

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

VN072021026292	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	34242 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026293	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	06/07/2021	48810 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070378	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 27	30/07/2021	102336 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070377	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 26	27/07/2021	10884 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070376	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25	27/07/2021	10884 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070375	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	27/07/2021	64034 01015 TEHSILDAR,TEHSILDAR,AJNALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070374	01/07/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		

[illegible]

VN072021026288	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 4	06/07/2021		10056 01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021026289	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 5	06/07/2021		97825 01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021026290	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 6	06/07/2021		246347 01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021026291	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 7	06/07/2021		767576 01015	TEHSILDAR,TEHSILDAR,AJNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021070363	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 12	13/07/2021		259777 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021070364	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 13	13/07/2021		178017 01019	TEHSILDAR,AMRITSAR-II,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021070365	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	13/07/2021		388194 01019	TEHSILDAR,AMRITSAR-II,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021070366	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	13/07/2021		45772 01019	TEHSILDAR,AMRITSAR-II,AMRITSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021070367	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				

VN072021070368 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 16	13/07/2021	183051 01665	01 SALARIES TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
VN072021070369 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 17	13/07/2021	455816 01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
VN072021070370 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 18	13/07/2021	318579 01665	TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
VN072021070370 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 19	14/07/2021	718076 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
VN072021049909 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 6	07/07/2021	342170 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021049908 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 5	07/07/2021	389802 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021049907 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 4	07/07/2021	556179 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021049905 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 2	07/07/2021	542698 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021049906 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 3	07/07/2021	104366 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		

VN072021049904	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	1	07/07/2021	390049	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION				
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN072021049910	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	7	07/07/2021	39972	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION				
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN072021030412	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE	NT	V	3	06/07/2021	43525	01039	DEPUTY DIRECTOR, SMALL SAVING OFFICER,, AMRITSAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030413	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE	NT	V	4	06/07/2021	109770	01039	DEPUTY DIRECTOR, SMALL SAVING OFFICER,, AMRITSAR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021071070	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI	NT	V	14			13/07/2021	74639	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021071071	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI	NT	V	15			13/07/2021	611275	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021071072	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI	NT	V	16			13/07/2021	248801	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021071073	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI	NT	V	17			13/07/2021	364394	01930	TEHSILDAR, AMRITSAR-1, AMRITSAR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021071074	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 18	13/07/2021	340246 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071075 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	13/07/2021	235083 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN072021071076 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	13/07/2021	133146 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN072021071077 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	13/07/2021	106563 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN072021071078 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	13/07/2021	62559 01046 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,					
VN072021071079 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	13/07/2021	89804 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021071080 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	13/07/2021	139353 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021071081 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	13/07/2021	48955 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021071082 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 26	13/07/2021	80391 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021071083	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 27	13/07/2021	49416	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071084	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 28	13/07/2021	136372	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071085	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 29	13/07/2021	140121	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021006435	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 8	05/07/2021	243548	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021006436	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 9	05/07/2021	194690	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021006437	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 10	05/07/2021	71195	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
									6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021006438	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	08/07/2021	6712	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
									6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021006428	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	05/07/2021	149207	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
									6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021006429	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	05/07/2021	144842	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			

REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &				
VN072021006430	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 3	05/07/2021	96980	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
				6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,								
VN072021006431	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 4	05/07/2021	50848	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	
				6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,								
VN072021006432	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 5	05/07/2021	162349	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021006433	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 6	05/07/2021	66336	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021006434	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 7	05/07/2021	215092	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021071086	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 30	13/07/2021	37405	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071087	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 31	13/07/2021	92156	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021071088	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 32	13/07/2021	67653	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021071089	01/07/2021	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 33				13/07/2021	96280 01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4						
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021071090 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 34				13/07/2021	92617 01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR						
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021071091 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 35				13/07/2021	61542 01019	TEHSILDAR,AMRITSAR-II,AMRITSAR						
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM				
SM_HEAD_DESC								MIN MIN_DESC				
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN072021071092 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 36				14/07/2021	393935 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA						
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &				
VN072021071093 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 37				14/07/2021	74189 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA						
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &				
VN072021071094 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 38				14/07/2021	40724 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA						
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &				
VN072021071095 01/07/2021 N DC01 A Pay and Allowances Vouchers				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								

REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 39	14/07/2021	19041 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &	01 SALARIES		
VN072021071096 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 40	14/07/2021	100951 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071097 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 41	14/07/2021	186483 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071098 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 42	14/07/2021	378301 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071099 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 43	14/07/2021	498139 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071100 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	14/07/2021	183584 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071101 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	14/07/2021	1098634 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071102 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 46	14/07/2021	116573 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071103 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 47	14/07/2021	833964 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN072021071104	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	48	14/07/2021	1824001 01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071105	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	49	14/07/2021	217464 01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071106	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	50	14/07/2021	383562 01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071107	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	51	14/07/2021	558053 01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071108	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	52	14/07/2021	10056 01040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071109	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	53	14/07/2021	102133 01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071110	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	54	14/07/2021	69582 01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071111	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V	55	14/07/2021	168295 01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021071112	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

22 REVENUE AND REHABILITATI NT V 56	14/07/2021	91977 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071113 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 57	14/07/2021	52414 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071114 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 58	14/07/2021	66872 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071119 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 63	19/07/2021	25349 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071123 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 67	27/07/2021	88255 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071124 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 68	27/07/2021	23870 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071125 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 69	27/07/2021	17479 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071126 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 70	27/07/2021	1585 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071127 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 71	27/07/2021	53552 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				

VN072021065279	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 98	20/07/2021	6164	01080	SUPERINTENDENT	ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065280	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 99	23/07/2021	16048	01079	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065281	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 100	23/07/2021	19900	01079	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065240	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 59	12/07/2021	15540	01080	SUPERINTENDENT	ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065244	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 63	12/07/2021	26615	01079	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065245	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 64	12/07/2021	490	01079	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065246	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 65	12/07/2021	4839	01079	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065248	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 67	13/07/2021	120853	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065249	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01		SALARIES			
					21 PUBLIC WORKS	NT V 68	13/07/2021	304277	01082	EXECUTIVE	ENGINEER,CENTRAL	WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065253 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 72	13/07/2021	1460755	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065250 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 69	13/07/2021	558029	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065251 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 70	13/07/2021	88083	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065252 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 71	13/07/2021	389211	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065254 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 73	13/07/2021	405870	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065255 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 74	13/07/2021	392148	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065256 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 75	13/07/2021	734909	01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065257 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 76	14/07/2021	562868	01077 EXECUTIVE	ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065258 01/07/2021 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS							80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 77	16/07/2021	283208 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026250 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 48	08/07/2021	110878 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026247 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 45	07/07/2021	1140949 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026248 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 46	08/07/2021	144116 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026249 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 47	08/07/2021	9252 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026251 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 49	08/07/2021	675422 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026252 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 50	08/07/2021	29921 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026253 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 51	08/07/2021	38376 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026254 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 52	08/07/2021	9684 01077	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-I, PWD (B&R), AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

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21 PUBLIC WORKS	NT V 2	06/07/2021	120853 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026205 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 3	06/07/2021	84564 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026206 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 4	06/07/2021	143297 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026207 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 5	06/07/2021	771588 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026208 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 6	06/07/2021	574267 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026209 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 7	06/07/2021	307197 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026210 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 8	06/07/2021	56478 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026211 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 9	06/07/2021	8315 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026212 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
21 PUBLIC WORKS	NT V 10	06/07/2021	251554 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021026223	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 21	06/07/2021	109842	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026224	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 22	06/07/2021	73018	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026225	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 23	06/07/2021	531523	01748	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026226	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 24	06/07/2021	203829	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026227	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 25	06/07/2021	485783	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026228	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 26	06/07/2021	110059	01079	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026229	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 27	07/07/2021	392801	01081	SUPERINTENDENT ENGINEER,AMRITSAR	CIRCLE, PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026230	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 28	07/07/2021	237810	01081	SUPERINTENDENT ENGINEER,AMRITSAR	CIRCLE, PWD (B&R),AMRITSAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026231	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		21	PUBLIC WORKS	NT	V 29	07/07/2021	330305	01080	SUPERINTENDENT ENGINEER,CENTRAL	WORKS CIRCLE, PWD (B&R),AMRITSAR	

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN072021026232 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 30	07/07/2021	121373 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026233 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 31	07/07/2021	203277 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026234 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 32	07/07/2021	207497 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026235 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 33	07/07/2021	42076 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026236 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 34	07/07/2021	182634 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026237 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 35	07/07/2021	358473 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026238 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 36	07/07/2021	64978 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026239 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION						80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 37	07/07/2021	19059 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR						
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026240 01/07/2021 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS							80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 38	07/07/2021	54472 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026241 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 39	07/07/2021	358327 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026242 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 40	07/07/2021	136204 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026243 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	07/07/2021	627431 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026244 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	07/07/2021	920769 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026245 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 43	07/07/2021	357641 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026246 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 44	07/07/2021	586790 01699	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR, AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021036112 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
	12 HOME AFFAIRS	NT V 2	06/07/2021	137396 01870	COMMISSIONER, GURDWARA ELECTION PUNJAB, AMRITSAR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,							
VN072021036111 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
	12 HOME AFFAIRS	NT V 1	06/07/2021	59524 01870	COMMISSIONER, GURDWARA ELECTION PUNJAB, AMRITSAR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		

VN072021026355	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 1	06/07/2021	150751	02011	DRO FOR DEPUTY COMMISSIONER, BHATINDA, BHATINDA	103	LAND RECORDS		
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021026356	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 2	06/07/2021	265576	02011	DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA	103	LAND RECORDS		
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021054629	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 21	14/07/2021	870244	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	103	LAND RECORDS		
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021054628	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 20	14/07/2021	94481	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	103	LAND RECORDS		
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021054627	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 19	14/07/2021	993367	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	103	LAND RECORDS		
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021026372	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 18	09/07/2021	108713	02101	TEHSILDAR, MAUR, BATHINDA	103	LAND RECORDS		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											
VN072021026371	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 17	07/07/2021	362923	02101	TEHSILDAR, MAUR, BATHINDA	103	LAND RECORDS		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											
VN072021026370	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 16	07/07/2021	58731	02101	TEHSILDAR, MAUR, BATHINDA	103	LAND RECORDS		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											
VN072021026369	01/07/2021	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND	REHABILITATI NT V 16	07/07/2021	58731	02101	TEHSILDAR, MAUR, BATHINDA	103	LAND RECORDS		
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,											

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

VN072021050369	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 79	15/07/2021		57313 02101 TEHSILDAR,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN072021001580	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 24	07/07/2021		198688 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001581	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 25	07/07/2021		59002 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001582	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 26	07/07/2021		100437 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001583	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27	07/07/2021		73512 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN072021001584	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28	07/07/2021		65782 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN072021001585	01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION					00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 29	07/07/2021	111885 02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001586 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 30	07/07/2021	55771 02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001587 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 31	07/07/2021	129436 02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001588 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 32	07/07/2021	57055 02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001589 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 33	07/07/2021	32719 02024	SUB DIVISIONAL MAGISTRATE, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001590 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 34	07/07/2021	87141 02101	TEHSILDAR, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001591 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 35	07/07/2021	12891 02101	TEHSILDAR, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001592 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 36	07/07/2021	126659 02101	TEHSILDAR, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			
VN072021001593 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 37	07/07/2021	305349 02101	TEHSILDAR, MAUR, BATHINDA		6201 FINANCE COMMISSIONER, REVENUE &	
				01 SALARIES			

REHABILITATION,PUNJAB,

VN072021001594 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 38 07/07/2021 39102 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021001597 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 41 09/07/2021 28294 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001598 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 42 09/07/2021 38328 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001599 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 43 09/07/2021 113271 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001600 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 44 09/07/2021 204570 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001601 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 45 09/07/2021 215846 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001602 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 46 09/07/2021 56130 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021001559 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 06/07/2021 122840 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021001562 01/07/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 6		06/07/2021	87264	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021001560 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 4		06/07/2021	175674	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021001561 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 5		06/07/2021	103625	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021001563 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7		06/07/2021	164731	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021001564 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8		06/07/2021	7107	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001565 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 9		06/07/2021	11555	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001566 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 10		06/07/2021	88663	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001567 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11		06/07/2021	65870	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001568 01/07/2021 N DC01 A Pay and Allowances Vouchers		0200 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 12		06/07/2021	259219	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021001569	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 13	06/07/2021	125651	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021001570	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 14	06/07/2021	111286	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021001571	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 15	06/07/2021	134721	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021001572	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	06/07/2021	66752	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021001573	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 17	06/07/2021	182372	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021001574	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	06/07/2021	141771	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021001575	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	06/07/2021	100599	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050383	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 93	27/07/2021	2309	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050368	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

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VN072021050348	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	14/07/2021	139212	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050349	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	14/07/2021	74930	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050350	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 60	14/07/2021	301901	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050351	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 61	14/07/2021	89544	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050352	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 62	14/07/2021	19644	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050353	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	14/07/2021	51430	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050354	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 64	14/07/2021	49259	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050355	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 65	14/07/2021	1004315	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021050356	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 66	14/07/2021	545730	02027	01 SALARIES ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050357 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 67	14/07/2021	123374	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050358 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 68	14/07/2021	408517	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050359 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 69	14/07/2021	1362191	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050360 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 70	14/07/2021	104837	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050361 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 71	14/07/2021	110097	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050362 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 72	14/07/2021	87932	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050363 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 73	14/07/2021	60094	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001576 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 20	06/07/2021	45985	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

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VN072021037421 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 33	13/07/2021	101487 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037422 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 34	13/07/2021	120087 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037423 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 35	13/07/2021	320395 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037424 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 36	13/07/2021	61868 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037425 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 37	13/07/2021	68582 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037426 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 38	13/07/2021	166296 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037427 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 39	13/07/2021	149624 02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037428 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 40	14/07/2021	240965 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037429 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 41	14/07/2021	448396 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021037430 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 42	14/07/2021	433974 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037431 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 43	14/07/2021	84128 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037432 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 44	14/07/2021	170164 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037433 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 45	14/07/2021	184600 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037434 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 46	14/07/2021	179307 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037435 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	14/07/2021	54056 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037436 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48	14/07/2021	7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037437 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	14/07/2021	177463 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN072021037438 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT V 50	14/07/2021	58355	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA			
							01 SALARIES			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037439 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT V 51	14/07/2021	431896	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA			
							01 SALARIES			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037440 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT V 52	14/07/2021	177205	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA			
							01 SALARIES			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037441 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT V 53	14/07/2021	138744	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA			
							01 SALARIES			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026279 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	21	PUBLIC WORKS	NT V 21	07/07/2021	420768	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			
							01 SALARIES			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021056226 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
							01 LEGISLATIVE SECRETARIAT			
							0000 00 NO DETAILED HEAD			
	26	STATE LEGISLATURE	NT V 163	28/07/2021	3289	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							92 TELEPHONE			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH										
VN072021056178 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
							01 LEGISLATIVE SECRETARIAT			
							0000 00 NO DETAILED HEAD			
	26	STATE LEGISLATURE	NT V 115	23/07/2021	72260	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							01 SALARIES			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH										
VN072021027256 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
							01 LEGISLATIVE SECRETARIAT			
							0000 00 NO DETAILED HEAD			
	26	STATE LEGISLATURE	NT V 7	01/07/2021	1561787	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
							01 SALARIES			
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH										
VN072021027257 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
							01 LEGISLATIVE SECRETARIAT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 8	01/07/2021	471671 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027258 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 9	01/07/2021	4107010 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027259 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 10	01/07/2021	4418854 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027260 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 11	01/07/2021	142800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027262 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 13	01/07/2021	710377 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027263 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 14	01/07/2021	1103547 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027264 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 15	01/07/2021	1093589 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027265 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 16	01/07/2021	3059498 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021027266 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 17	01/07/2021	72000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

UTY SECRETAR

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

153117 030

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

353500 030

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

35400 030

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

27565 030

02

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

12284 030

SM

CCO_ CCO

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02

01 LEGISLATIVE ASSEMBLY

[illegible]

VN072021027268 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 19	02/07/2021	167000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021027269 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 20	02/07/2021	167500	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021027271 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 22	09/07/2021	167000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056086 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 23	12/07/2021	3932000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056168 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 105	16/07/2021	44676	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021027255 01/07/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
26 STATE LEGISLATURE	NT V 6	01/07/2021	1816803	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021027284 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	03
					01 SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 13	01/07/2021	362769	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH		
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ		
VN072021027285 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	03
					01 SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
10 GENERAL ADMINISTRATION	NT C 14	01/07/2021	228831	03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH		
BHAWAN, CHANDIGARH, CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ		
VN072021056231 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	03
					01 SECRETARIAT		
					0000 00 NO DETAILED HEAD		

					01 SALARIES			
					91176 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027301 01/07/2021 N DC01 A Pay and Allowances Vouchers					101 EMOLUMENTS AND ALLOWANCES OF THE			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 30 01/07/2021		350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR,	
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027289 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 18 01/07/2021		53359 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027291 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 20 01/07/2021		32420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027299 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 28 01/07/2021		46786 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027300 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 29 01/07/2021		121816 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027274 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 3 01/07/2021		504973 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027278 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 7 01/07/2021		172914 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								
					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
VN072021027279 01/07/2021 N DC01 A Pay and Allowances Vouchers					103 HOUSEHOLD ESTABLISHMENT			
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					01 HOUSEHOLD ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
10 GENERAL ADMINISTRATION					NT C 8 01/07/2021		767914 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
							0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH								

VN072021027283	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 HOUSEHOLD ESTABLISHMENT						
103 HOUSEHOLD ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 12	01/07/2021	378390 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027286	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 HOUSEHOLD ESTABLISHMENT						
103 HOUSEHOLD ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 15	01/07/2021	95780 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027287	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 HOUSEHOLD ESTABLISHMENT						
103 HOUSEHOLD ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 16	01/07/2021	119466 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027288	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 HOUSEHOLD ESTABLISHMENT						
103 HOUSEHOLD ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 17	01/07/2021	142497 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021056232	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 HOUSEHOLD ESTABLISHMENT						
103 HOUSEHOLD ESTABLISHMENT						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 37	20/07/2021	77407 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027292	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 MEDICAL FACILITIES						
105 MEDICAL FACILITIES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 21	01/07/2021	44523 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027293	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 MEDICAL FACILITIES						
105 MEDICAL FACILITIES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 22	01/07/2021	69980 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027294	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 MEDICAL FACILITIES						
105 MEDICAL FACILITIES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
10	GENERAL ADMINISTRATION	NT C 23	01/07/2021	51391 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ						
BHAWAN, CHANDIGARH, CHANDIGARH						
VN072021027295	01/07/2021	N DC01 A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						
01 MEDICAL FACILITIES						
105 MEDICAL FACILITIES						
0000 00 NO DETAILED HEAD						
01 SALARIES						

BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 24	01/07/2021	61450 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027277 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 6	01/07/2021	203826 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027281 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 10	01/07/2021	71905 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027290 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 19	01/07/2021	264058 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027296 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 25	01/07/2021	338697 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027297 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 26	01/07/2021	32106 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027298 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 27	01/07/2021	28514 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027272 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 1	01/07/2021	131117 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN072021027273 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
					090 SECRETARIAT	
					01 SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 2	01/07/2021	203753 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	

VN072021027275 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 4	01/07/2021	254592	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH					
VN072021027276 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 5	01/07/2021	214751	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH					
VN072021027280 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 9	01/07/2021	318829	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH					
VN072021027282 01/07/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 11	01/07/2021	51459	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH					
VN072021056016 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 50	20/07/2021	7490	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021056017 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 51	20/07/2021	3888	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021056020 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 54	20/07/2021	2960	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021056028 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 62	20/07/2021	1883	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021027248 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS	
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 6	02/07/2021	1922000	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	

PUNJAB, CHANDIGARH, CHANDIGARH				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN072021027249 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 7	02/07/2021	715975 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021027244 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	01/07/2021	2229331 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021027245 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 3	01/07/2021	3024149 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021027246 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 4	01/07/2021	1398550 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021027247 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 5	01/07/2021	88317 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021027243 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00 NO
					01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	01/07/2021	3113942 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021030458 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 1	01/07/2021	59497 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021030459 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 2	01/07/2021	57441 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021030465 01/07/2021 N DC01 A Pay and Allowances Vouchers			0300	2047 OTHER FISCAL SERVICES			00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		103 PROMOTION OF SMALL SAVINGS	
08 FINANCE	NT V 8	01/07/2021	83100 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021030463 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2047 OTHER FISCAL SERVICES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		103 PROMOTION OF SMALL SAVINGS	
08 FINANCE	NT V 6	01/07/2021	56681 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021030464 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2047 OTHER FISCAL SERVICES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		103 PROMOTION OF SMALL SAVINGS	
08 FINANCE	NT V 7	01/07/2021	24385 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021030462 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2047 OTHER FISCAL SERVICES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		103 PROMOTION OF SMALL SAVINGS	
08 FINANCE	NT V 5	01/07/2021	85296 03027	SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021029788 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	
				092 OTHER OFFICES 30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
33 GOVERNANCE REFORMS	NT V 85	01/07/2021	195741 03489	ASSISTANT CONTROLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021056318 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	
				092 OTHER OFFICES 30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
33 GOVERNANCE REFORMS	NT V 183	15/07/2021	50777 03489	ASSISTANT CONTROLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021056383 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	
				092 OTHER OFFICES 30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
33 GOVERNANCE REFORMS	NT V 248	19/07/2021	10062527 03489	ASSISTANT CONTROLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB, CHANDIGARH,	
VN072021056338 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	
				099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 203	16/07/2021	1542 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		CHANDIGARH, CHANDIGARH	
VN072021056340 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	
				099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 205	16/07/2021	41762 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			

CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																		

VN072021056413	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	22	REVENUE	AND REHABILITATI NT V 278	22/07/2021	4694	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021056422	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 287	26/07/2021	16000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021056450	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 315	27/07/2021	2407	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021056452	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 317	27/07/2021	26201	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021029760	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 57	01/07/2021	6127639	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021029761	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 58	01/07/2021	260356	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021029762	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 59	01/07/2021	1495319	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021029763	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	22	REVENUE	AND REHABILITATI NT V 60	01/07/2021	144515	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021029764	01/07/2021	N DC01	A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD							01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 61	01/07/2021	2234798 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029765 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 62	01/07/2021	64321 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029766 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 63	01/07/2021	1228284 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029767 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 64	01/07/2021	4969358 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029768 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 65	01/07/2021	7027118 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029770 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 67	01/07/2021	498060 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029769 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 66	01/07/2021	488332 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029771 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 68	01/07/2021	1280144 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021029779 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 76	01/07/2021	1071499 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

VN072021029780	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 77						01/07/2021	96312	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029781	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 78						01/07/2021	5832602	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029782	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 79						01/07/2021	222308	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029783	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 80						01/07/2021	39047	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029784	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 81						01/07/2021	385791	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029785	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 82						01/07/2021	18000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029786	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 83						01/07/2021	1422196	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021029787	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 84						01/07/2021	3168282	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021056282	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES						
22 REVENUE AND REHABILITATI NT V 147						12/07/2021	951	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			

CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN072021056283 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 148	12/07/2021	4836 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056294 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 151	12/07/2021	48050 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056320 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 185	15/07/2021	2472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056322 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	22 REVENUE AND REHABILITATI NT V 187	15/07/2021	48106 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056323 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 188	15/07/2021	2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056324 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 189	15/07/2021	2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056325 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 190	15/07/2021	1548 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056326 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 191	15/07/2021	2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021056328 01/07/2021 N DC01 A Pay and Allowances Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO

SUB MAJOR HEAD					01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES	099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 193	16/07/2021	159782 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056329 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 194	16/07/2021	9577 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056330 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 195	16/07/2021	13063 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056331 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 196	16/07/2021	4128 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056332 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 197	16/07/2021	29052 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056333 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 198	16/07/2021	2072 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056334 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 199	16/07/2021	123874 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021056337 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
22 REVENUE AND REHABILITATI NT V 202	16/07/2021	3807 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021029789 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
33 GOVERNANCE REFORMS NT V 86	01/07/2021	5030000 03489	16 PUNJAB STATE INFORMATION COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021056415	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	280	22/07/2021	72972	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056416	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	281	22/07/2021	13600	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056417	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	282	22/07/2021	13600	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056418	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	283	26/07/2021	12273	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056419	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	284	26/07/2021	1769	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056420	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	285	26/07/2021	3418	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056421	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	286	26/07/2021	2829	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056423	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	288	27/07/2021	5303	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056424	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	288	27/07/2021	5303	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN072021056424	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	288	27/07/2021	5303	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													

[illegible]

VN072021056433	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
10 GENERAL ADMINISTRATION	NT V 298	27/07/2021	2475 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN072021056440	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 305	27/07/2021	9579 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056441 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
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					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 306	27/07/2021	9205 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

[illegible][illegible]

VN072021056442	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 307	27/07/2021	10000 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056443 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
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					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 308	27/07/2021	10000 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056462	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 327	29/07/2021	157324 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056305	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	162	13/07/2021	6110	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056306	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	171	14/07/2021	33242	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056307	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	172	14/07/2021	4000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056308	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	173	14/07/2021	3377	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056309	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	174	14/07/2021	2932	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056310	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	175	14/07/2021	4000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056311	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	176	14/07/2021	3431	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056312	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	177	14/07/2021	1663	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN072021056314	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	179	15/07/2021	819	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021056315 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 180				15/07/2021	500000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056321 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 186				15/07/2021	202536 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056351 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 216				16/07/2021	102018 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056352 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 217				16/07/2021	134 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056353 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 218				16/07/2021	3631 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056355 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 220				16/07/2021	44222 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056356 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 221				16/07/2021	3320 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056358 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 223				16/07/2021	10000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021056359 01/07/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 224	16/07/2021	37863 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056360 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 225	16/07/2021	3387 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056363 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 228	16/07/2021	218281 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056364 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 229	16/07/2021	49807 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056366 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 231	16/07/2021	32978 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056367 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 232	16/07/2021	31356 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056368 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 233	16/07/2021	12770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056381 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 246	19/07/2021	193605 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056382 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 247	19/07/2021	5133 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021056400 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
32346 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 265

20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056402 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 267

20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056403 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
500 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 268

20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056405 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
26296 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 270

20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056408 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
5901 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 273

22/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056409 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
3013 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 274

22/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021029799 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
292415 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 96

02/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021029801 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
198245 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 98

02/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021029802 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

VN072021029812	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	109	05/07/2021	3536	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056245	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	110	12/07/2021	2420	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056249	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	114	12/07/2021	13000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056251	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	116	12/07/2021	15000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056255	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	120	12/07/2021	11500	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056256	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	121	12/07/2021	11500	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056259	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	124	12/07/2021	23156	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056260	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	125	12/07/2021	10000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021056270	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

[illegible]

VN072021056289	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

				01 GENERAL SERVICES SECRETARIAT
				0000 00 NO DETAILED HEAD
				92 TELEPHONE
10 GENERAL ADMINISTRATION	NT V 167	13/07/2021	3226 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056290	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 168	13/07/2021	154277	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056292	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 170	14/07/2021	576346	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056297 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
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					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 154	13/07/2021	87452 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056299	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					92 TELEPHONE
10 GENERAL ADMINISTRATION	NT V 156	13/07/2021	3538 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056300	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

				01 GENERAL SERVICES SECRETARIAT
				0000 00 NO DETAILED HEAD
				92 TELEPHONE
10 GENERAL ADMINISTRATION	NT V 157	13/07/2021	6109 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

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

VN072021056301	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
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SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 158	13/07/2021	3579 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056302 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 159	13/07/2021	2883 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021056303 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 160	13/07/2021	169225 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029705 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 2	01/07/2021	3899431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029706 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 3	01/07/2021	1031165 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029707 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 4	01/07/2021	2733616 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029708 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 5	01/07/2021	858424 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029709 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 6	01/07/2021	6959323 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021029710 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 7	01/07/2021	1622590 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021029711 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 8 01/07/2021 1127817 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029712 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 9 01/07/2021 1108040 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029713 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 10 01/07/2021 2874013 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029714 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 11 01/07/2021 2049407 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029715 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 12 01/07/2021 165308 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029716 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 13 01/07/2021 2083297 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029717 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 14 01/07/2021 74428 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029718 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 15 01/07/2021 368845 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021029719 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

VN072021029729	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	26	01/07/2021	3986924	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029730	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	27	01/07/2021	1367363	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029732	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	29	01/07/2021	1780452	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029733	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	30	01/07/2021	1445452	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029734	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	31	01/07/2021	774842	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029735	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	32	01/07/2021	4282337	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029736	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	33	01/07/2021	57458	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029737	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	34	01/07/2021	1366999	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN072021029738	01/07/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

[illegible]

VN072021029749	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	46	01/07/2021	2356	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029750	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	47	01/07/2021	1767	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029751	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	48	01/07/2021	2000	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029752	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	49	01/07/2021	2919	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029753	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	50	01/07/2021	2828	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029754	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	51	01/07/2021	3204	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029755	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	52	01/07/2021	3233	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029756	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	53	01/07/2021	3440	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021029757	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 54	01/07/2021	774 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029758 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 55	01/07/2021	1548 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029759 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 56	01/07/2021	3000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029790 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 87	02/07/2021	25848 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029792 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 89	02/07/2021	3837343 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029793 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 90	02/07/2021	2599 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029794 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 91	02/07/2021	63609 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029795 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 92	02/07/2021	44286 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021029796 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 93	02/07/2021	854418 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN072021029798	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	95	02/07/2021	205608	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021029772	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	69	01/07/2021	100714	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029773	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	70	01/07/2021	613991	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029774	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	71	01/07/2021	110120	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029775	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	72	01/07/2021	93031	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029776	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	73	01/07/2021	175224	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029777	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	74	01/07/2021	130046	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029778	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	33	GOVERNANCE REFORMS	NT	V	75	01/07/2021	93127	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF		
CHANDIGARH,CHANDIGARH													
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021029720	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								05 PASSPORT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

10 GENERAL ADMINISTRATION NT V 17 01/07/2021 70678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

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

VN072021029725 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 22 01/07/2021 42648 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021029739 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 36 01/07/2021 69978 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021029748 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 45 01/07/2021 47500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021029797 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 94 02/07/2021 55964 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056275 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 140 12/07/2021 12761 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021036119 01/07/2021 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES
13 INDUSTRIES NT V 9 12/07/2021 9150 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

[illegible]

[illegible]

VN072021026344 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 49	09/07/2021	250259 03074 EXECUTIVE ENGINEER,ELECTRICAL		01 SALARIES	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026345 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 50	09/07/2021	133666 03074 EXECUTIVE ENGINEER,ELECTRICAL		01 SALARIES	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026346 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 51	09/07/2021	76186 03074 EXECUTIVE ENGINEER,ELECTRICAL		01 SALARIES	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065034 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 60	12/07/2021	22470 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065045 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 115	28/07/2021	10706 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065046 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 116	28/07/2021	694 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065047 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 117	28/07/2021	12917 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065048 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 118	28/07/2021	343 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065049 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 119	28/07/2021	72591 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021065054 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 65	12/07/2021	5832 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065055 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 66	12/07/2021	15242 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065059 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 70	15/07/2021	123912 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065060 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 71	15/07/2021	454663 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065090 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 101	26/07/2021	64308 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065091 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 102	26/07/2021	64308 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065098 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 124	29/07/2021	23908 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026308 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 13	02/07/2021	165316 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			

VN072021026309	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	14	02/07/2021	1251395	03075	ARCHITECT,0/0	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072021026310	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	15	02/07/2021	95637	03075	ARCHITECT,0/0	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072021026296	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	1	01/07/2021	417939	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026297	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	2	01/07/2021	182156	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026298	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	3	01/07/2021	174945	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026299	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	4	01/07/2021	143884	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026300	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	5	01/07/2021	168861	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026301	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	6	01/07/2021	50967	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072021026302	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 7	01/07/2021	100277 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026303 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 8	02/07/2021	402490 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026304 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 9	02/07/2021	299016 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026305 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 10	02/07/2021	190296 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026306 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 11	02/07/2021	221593 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026307 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 12	02/07/2021	108683 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026347 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 52	09/07/2021	79982 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026348 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 53	09/07/2021	203318 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026349 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 54	09/07/2021	64355 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026350	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	55	09/07/2021			202350	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026351	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	56	09/07/2021			125139	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026352	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	57	09/07/2021			475542	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026311	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	16	02/07/2021			127503	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026312	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	17	02/07/2021			396976	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026313	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	18	02/07/2021			667716	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026314	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	19	02/07/2021			383372	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026315	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	20	02/07/2021			326798	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB	PWD B&R CHANDIGARH,CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026316	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21				PUBLIC WORKS	NT	V	21	02/07/2021			152557	03069	SUPERINTENDING ENGINEER,CONSTRUCTION	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021026317	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80
GENERAL									
						01		DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000		00 NO DETAILED HEAD	
						01		SALARIES	
21	PUBLIC WORKS	NT V 22	02/07/2021	73018	03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH			
						3001		CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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

VN072021026320	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21					PUBLIC WORKS	NT V 25	02/07/2021	173092 03069	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH		
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

[illegible][illegible]

VN072021026323	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	28	02/07/2021	1592699	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026324	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	29	02/07/2021	443964	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026325	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	30	02/07/2021	115419	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026326	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	31	05/07/2021	77693	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026327	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	32	05/07/2021	39259	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026329	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	34	05/07/2021	258172	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026330	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	35	05/07/2021	411763	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026331	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	36	05/07/2021	51657	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026333	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 38	09/07/2021	692835 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029984	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 5	01/07/2021	65589 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072021029982	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 3	01/07/2021	52458 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072021029994	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 15	02/07/2021	46172 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN072021030010	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 31	07/07/2021	59096 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN072021072629	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 41	12/07/2021	6207 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN072021029986	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 7	02/07/2021	79716 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01 SALARIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN072021072642	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS			0300 2075 MISCELLANEOUS GENERAL SERVICES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	00	NO
				01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 54	14/07/2021	4200000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY) 2101 PRINCIPAL SECRETARY, GOVERNANCE		
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021072649	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS			0300 2075 MISCELLANEOUS GENERAL SERVICES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	00	NO
				01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD			
				0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 61	19/07/2021	4200000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY) 2101 PRINCIPAL SECRETARY, GOVERNANCE		
	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN072021029987	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 8	02/07/2021	191592	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029988	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 9	02/07/2021	204492	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029989	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 10	02/07/2021	64869	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029990	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 11	02/07/2021	378753	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029991	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 12	02/07/2021	120635	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029992	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 13	02/07/2021	52904	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029993	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES			
								02 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 14	02/07/2021	70427	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH								
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,								
VN072021029983	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE			
								01 ELECTIONS UNDER THE SIKH GURDWARA ACT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 4	01/07/2021	40074	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH								
					3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,								
VN072021029980	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2075	MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE			
								01 ELECTIONS UNDER THE SIKH GURDWARA ACT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

12 HOME AFFAIRS	NT V 1	01/07/2021	57717 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072021029981 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 2	01/07/2021	53523 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072021029985 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 6	01/07/2021	75015 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072021029975 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 6	02/07/2021	411769 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029976 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 7	02/07/2021	117956 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029977 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 8	02/07/2021	44583 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029978 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 9	02/07/2021	95249 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029974 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 5	02/07/2021	264068 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029971 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 2	02/07/2021	251826 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021029972 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		01
	01 DEVELOPMENT OF MANDIES				
	0000 00 NO DETAILED HEAD				
01 AGRICULTURE	NT V 3	02/07/2021	57402 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021029973 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		01
	01 DEVELOPMENT OF MANDIES				
	0000 00 NO DETAILED HEAD				
01 AGRICULTURE	NT V 4	02/07/2021	174178 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021029970 01/07/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		01
	01 DEVELOPMENT OF MANDIES				
	0000 00 NO DETAILED HEAD				
01 AGRICULTURE	NT V 1	02/07/2021	77776 03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021026381 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 9	09/07/2021	504815 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026373 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 1	06/07/2021	107654 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054633 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 13	16/07/2021	67752 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054632 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 12	14/07/2021	357638 04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054631 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 11	14/07/2021	121243 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054630 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE		103 LAND RECORDS		00 NO
	02 DISTRICT ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI	NT V 10	14/07/2021	165684 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT	

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026380 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 8	08/07/2021	25289 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026379 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 7	07/07/2021	182374 04021	TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026374 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 2	06/07/2021	345929 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026375 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 3	06/07/2021	194623 04019	TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026376 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 4	06/07/2021	21474 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026377 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 5	06/07/2021	251315 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026378 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 6	06/07/2021	73258 04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021035901 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION NT V 1	07/07/2021	489447 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021035906 01/07/2021 N DC01 A Pay and Allowances Vouchers				0400 2039 STATE EXCISE			00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 6	07/07/2021	69919 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035905 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 5	07/07/2021	98615 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035904 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 4	07/07/2021	82530 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035903 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 3	07/07/2021	44027 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035902 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 2	07/07/2021	861765 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035907 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 7	08/07/2021	127028 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021050396 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 34	14/07/2021	64724 04822 TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021050397 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 35	14/07/2021	98457 04822 TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021050398 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 36	14/07/2021	154078 04822 TEHSILDAR, KOTKAPURA, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

[illegible]

				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 37	14/07/2021	48136 04822	TEHSILDAR, KOTKAPURA, FARIDKOT		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021050400	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

[illegible]

VN072021001618	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									101	COMMISSIONERS	

				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 16	06/07/2021	567505 04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021001619	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
22 REVENUE AND REHABILITATI NT V 17	06/07/2021	48017 04062	DEPUTY COMMISSIONER,	MOGA,FARIDKOT					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021001620	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

					01 COMMISSIONERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
22 REVENUE AND REHABILITATION V 18	06/07/2021	106549	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT				
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021001621	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS

				01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 19	06/07/2021	86502 04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021001603	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	1	06/07/2021	262101	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001604	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	2	06/07/2021	416411	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001605	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	3	06/07/2021	212580	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001606	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	4	06/07/2021	1022926	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001607	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	5	06/07/2021	77397	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001608	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	6	06/07/2021	143903	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001609	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	7	06/07/2021	194903	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001610	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	8	06/07/2021	125450	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001611	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 9	06/07/2021	464800 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN072021001612 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	06/07/2021	782057 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN072021001613 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	06/07/2021	268030 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN072021001614 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	06/07/2021	327066 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN072021001615 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13	06/07/2021	448674 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN072021001616 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	06/07/2021	106294 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021001617 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	06/07/2021	123211 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021001622 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	06/07/2021	356658 04021 TEHSILDAR,JAITU,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021001623 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	197108 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				

VN072021001624 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	06/07/2021 112588 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN072021001625 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	07/07/2021 161929 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021050416 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 54	16/07/2021 68315 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021050417 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 55	16/07/2021 56925 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021050418 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 56	16/07/2021 73083 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021050419 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 57	16/07/2021 148508 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021050420 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 58	16/07/2021 6247 04019 TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021050428 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 66	20/07/2021 4477 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN072021050387 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25	12/07/2021 42868 04019 TEHSILDAR, FARIDKOT, FARIDKOT		

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021050392	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	30	12/07/2021	30975	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021050393	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	31	12/07/2021	27279	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021050394	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	32	12/07/2021	151480	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021050395	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	33	12/07/2021	283262	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021026385	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	4	07/07/2021	343409	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050049	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	20	12/07/2021	160568	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021026387	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	6	07/07/2021	461109	04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021026382	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	1	06/07/2021	12792	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021026383	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS				80	

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 2	07/07/2021	378887 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026384 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 3	07/07/2021	563245 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026388 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 7	07/07/2021	251344 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026389 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 8	07/07/2021	51319 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026390 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 9	07/07/2021	45367 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026391 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 10	08/07/2021	96045 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026392 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 11	08/07/2021	414998 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026393 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 12	08/07/2021	52155 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050050 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	12/07/2021	117807 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021050051	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	22	12/07/2021	47759	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050052	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	23	12/07/2021	25584	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050055	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	26	15/07/2021	12792	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050056	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	27	15/07/2021	63960	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050057	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	28	15/07/2021	56234	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050058	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	29	15/07/2021	19839	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050042	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	13	12/07/2021	444108	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050043	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	14	12/07/2021	166429	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050044	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

[illegible]

[illegible]

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

VN072021054636	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD													
										02	DISTRICT ESTABLISHMENT	103	LAND RECORDS
										0000	00	NO	DETAILED HEAD
											01	SALARIES	
22	REVENUE	AND	REHABILITATI	NT	V	14	26/07/2021	57772	05010	DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,													

VN072021030419	01/07/2021	N DC01 A Pay and Allowances Vouchers	0500	2047 OTHER FISCAL SERVICES					00 NO
SUB MAJOR HEAD									
					02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 1	06/07/2021	65128 05016	DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021050448	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND	REHABILITATI	NT V 50	13/07/2021	99809	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		
SAHIB								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										

VN072021050459	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
									0000	00	NO DETAILED HEAD		
											01	SALARIES	
		22	REVENUE	AND	REHABILITATI NT V 61		22/07/2021	50374	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN072021001627	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
22	REVENUE	AND REHABILITATI	NT	V	1	06/07/2021	185230	05019	SUB DIVISIONAL	MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB		

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021001628	01/07/2021	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 10	06/07/2021	116356	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001637 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 11	06/07/2021	478499	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001638 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 12	06/07/2021	80419	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001639 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 13	06/07/2021	215833	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
								ADMINISTRATION,CHANDIGARH,			
VN072021001640 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 14	06/07/2021	482319	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
								ADMINISTRATION,CHANDIGARH,			
VN072021001641 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 15	06/07/2021	92176	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
								ADMINISTRATION,CHANDIGARH,			
VN072021001642 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 16	06/07/2021	14123	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
								ADMINISTRATION,CHANDIGARH,			
VN072021001643 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 17	06/07/2021	142612	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
								ADMINISTRATION,CHANDIGARH,			
VN072021001644 01/07/2021 N DC01 A Pay and Allowances Vouchers				0500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 18	06/07/2021	80171	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN072021001645 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 19 06/07/2021 301932 05021 S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001646 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 20 06/07/2021 84901 05021 S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001647 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 21 06/07/2021 23138 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001648 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 22 06/07/2021 144052 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001649 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 23 06/07/2021 95328 05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021001650 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 24 06/07/2021 279128 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001651 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 25 06/07/2021 52241 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021001652 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 26 06/07/2021 115581 05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021001654 01/07/2021 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN072021050442	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	44	13/07/2021	85032	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021050443	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	45	13/07/2021	69457	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021050444	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	46	13/07/2021	81517	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021050445	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	47	13/07/2021	1064074	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021050446	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	48	13/07/2021	2238248	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021050447	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	49	13/07/2021	1129564	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN072021026406	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	4	06/07/2021	728390	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037461	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	24	27/07/2021	7688	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026407	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				

SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 5	06/07/2021	923173 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					01 SALARIES	
VN072021026408 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 6	06/07/2021	107462 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	01 DIRECTION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					0000 00 NO DETAILED HEAD	
VN072021026409 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 7	06/07/2021	414578 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	01 DIRECTION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					0000 00 NO DETAILED HEAD	
VN072021026410 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 8	06/07/2021	133725 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	01 DIRECTION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					0000 00 NO DETAILED HEAD	
VN072021026411 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 9	06/07/2021	153767 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 DIRECTION	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD	
VN072021026412 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 10	06/07/2021	59359 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 DIRECTION	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD	
VN072021026413 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 11	06/07/2021	527815 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 DIRECTION	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD	
VN072021026414 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 12	06/07/2021	974759 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 DIRECTION	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD	
VN072021026415 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
SECRETARY, PUNJAB, CHANDIGARH,	21 PUBLIC WORKS	NT V 13	06/07/2021	107462 05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 DIRECTION	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
					0000 00 NO DETAILED HEAD	

VN072021026416	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	14	06/07/2021	174689	05207	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026417	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	15	07/07/2021	65405	05248	EXECUTIVE	ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026418	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	16	08/07/2021	12895	05248	EXECUTIVE	ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026419	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	17	08/07/2021	37722	05248	EXECUTIVE	ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026420	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	1	06/07/2021	528453	05207	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026421	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	2	06/07/2021	557712	05207	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037455	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	18	16/07/2021	222164	05248	EXECUTIVE	ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021037456	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	19	16/07/2021	335884	05248	EXECUTIVE	ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021037458	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

		21 PUBLIC WORKS	NT V 21	20/07/2021	5257 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037459 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 22	20/07/2021	4140 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026405 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 3	06/07/2021	406230 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021026486 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 9	07/07/2021	629094 06013 TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021026487 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 10	07/07/2021	47065 06013 TEHSILDAR, ABOHAR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026485 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 8	06/07/2021	345075 06020 TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026484 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 7	06/07/2021	42423 06020 TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021026483	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 6	06/07/2021	78102	06020	TEHSILDAR,,	ZIRA,FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026482	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 5	06/07/2021	380628	06020	TEHSILDAR,,	ZIRA,FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026481	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 4	06/07/2021	172308	06020	TEHSILDAR,,	ZIRA,FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026480	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 3	06/07/2021	221118	06017	TEHSILDAR, JALALABAD,FEROZEPUR				
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026479	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 2	05/07/2021	25521	06017	TEHSILDAR, JALALABAD,FEROZEPUR				
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026478	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 1	05/07/2021	466262	06017	TEHSILDAR, JALALABAD,FEROZEPUR				
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054638	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 27	27/07/2021	199919	06016	COLLECTOR,AGRICULTURE, FAZILKA,FEROZEPUR				
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054637	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 26	16/07/2021	60962	06017	TEHSILDAR, JALALABAD,FEROZEPUR				
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026502	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	

[illegible]

VN072021026496	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 19	07/07/2021		95391	06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026497	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	07/07/2021		588979	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026498	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	07/07/2021		626244	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026499	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	07/07/2021		502804	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026500	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	07/07/2021		599786	06018	TEHSILDAR,FAZILKA, FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026501	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD								
						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	07/07/2021		255495	06018	TEHSILDAR,FAZILKA, FEROZEPUR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021035928	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION NT V 6	07/07/2021		33979	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR,FEROZEPUR			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035927	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION NT V 5	07/07/2021		138576	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR,FEROZEPUR			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035926	01/07/2021	N DC01 A Pay and Allowances Vouchers	0600	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 4									
07/07/2021										61950 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035925 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
07/07/2021										62902 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035924 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
07/07/2021										111170 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035932 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
07/07/2021										749472 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035920 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 11									
15/07/2021										26885 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035923 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 1									
06/07/2021										111170 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035931 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 9									
07/07/2021										166313 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035930 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 8									
07/07/2021										248543 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021035929 01/07/2021 N DC01 A Pay and Allowances Vouchers										0600 2039 STATE EXCISE									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 7									
07/07/2021										91827 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN072021030421	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08	FINANCE		NT	V 1	06/07/2021	99542	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021001708	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 49	06/07/2021	159452	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001713	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 54	07/07/2021	51597	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001720	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 61	07/07/2021	380463	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001703	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 44	06/07/2021	167244	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001704	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 45	06/07/2021	51832	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001705	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 46	06/07/2021	651433	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001706	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	22	REVENUE AND REHABILITATI		NT	V 47	06/07/2021	141512	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001707	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD								01 COMMISSIONERS					
								0000 00 NO DETAILED HEAD					

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48	06/07/2021	51164 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001760 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 101	07/07/2021	88670 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001761 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 102	07/07/2021	72141 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021001762 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 103	07/07/2021	92984 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001763 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 104	07/07/2021	56435 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001764 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	07/07/2021	55444 06018 TEHSILDAR, FAZILKA, FEROZEPUR	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001765 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	07/07/2021	67915 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021001766 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 107	07/07/2021	208672 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021001767 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 108	07/07/2021	839480 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN072021001662	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 3	05/07/2021	115624	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001664	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 5	05/07/2021	136525	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001665	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 6	05/07/2021	121216	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001666	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 7	05/07/2021	55460	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001667	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 8	05/07/2021	135638	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001668	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	05/07/2021	52891	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001669	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	05/07/2021	34625	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001670	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	05/07/2021	137185	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001671	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VN072021001672	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

[illegible]

VN072021001673	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

[illegible]

VN072021001674	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 15	06/07/2021	246592 06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					

VN072021050469 01/07/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATION V 111 12/07/2021 295718 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021050490 01/07/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS

000 DISTRICT ESTABLISHMENTS		000 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 132	16/07/2021	7262 06649 TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,

VN072021050497 01/07/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS

001 DISTRICT ESTABLISHMENTS		002 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
01 SALARIES		01 SALARIES	
22 REVENUE AND REHABILITATION V 139	16/07/2021	148200 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,			

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

[illegible]

VN072021050498	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 140	16/07/2021	68123	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050508	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 150	16/07/2021	105565	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050510	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 152	20/07/2021	51014	06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050512	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 154	20/07/2021	2968	06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050513	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 155	20/07/2021	39903	06017	TEHSILDAR, JALALABAD, FEROZEPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021050519	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 161	23/07/2021	150655	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001698	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 39	06/07/2021	26925	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001699	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 40	06/07/2021	209283	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001700	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

VN072021001717	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	07/07/2021	69537	06524	SUB	DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN072021001718	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	07/07/2021	89006	06524	SUB	DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN072021001719	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 60	07/07/2021	235459	06524	SUB	DIVISIONAL	MAGISTRATE, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN072021001722	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	07/07/2021	83570	06014	DRO	FOR	DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001723	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 64	07/07/2021	104032	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001724	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 65	07/07/2021	38088	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001725	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 66	07/07/2021	114730	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001726	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 67	07/07/2021	69267	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001727	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				

	22 REVENUE	AND REHABILITATI	NT V 68	07/07/2021	75918 06042	01 SALARIES ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001728	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 69	07/07/2021	471626 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001729	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 70	07/07/2021	528659 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001730	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 71	07/07/2021	1009935 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001731	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 72	07/07/2021	352649 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001732	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 73	07/07/2021	281402 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001733	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 74	07/07/2021	360750 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001734	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 75	07/07/2021	26466 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021001675	01/07/2021	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE	AND REHABILITATI	NT V 16	06/07/2021	285079 06649	TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							

VN072021001676	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 17	06/07/2021	73534	06649	TEHSILDAR,ABOHAR,FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,												
VN072021001677	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	06/07/2021	151365	06649	TEHSILDAR,ABOHAR,FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,												
VN072021001679	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	06/07/2021	27208	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001681	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	06/07/2021	66752	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001682	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	06/07/2021	129913	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001683	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 24	06/07/2021	178495	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001684	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	06/07/2021	56153	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001685	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 26	06/07/2021	190027	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021001686	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

22 REVENUE AND REHABILITATI NT V 27		06/07/2021	129029 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021001687 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28		06/07/2021	25521 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021001688 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29		06/07/2021	48562 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021001689 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30		06/07/2021	191600 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					
VN072021001690 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31		06/07/2021	281559 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					
VN072021001691 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 32		06/07/2021	76664 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021001692 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33		06/07/2021	95653 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					
VN072021001693 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34		06/07/2021	64223 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					
VN072021001694 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35		06/07/2021	60047 06650 TEHSILDAR, , ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,					

VN072021001695	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 36	06/07/2021					205706	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021001696	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 37	06/07/2021					50060	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021001697	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 38	06/07/2021					241258	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN072021001735	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 76	07/07/2021					18000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN072021001736	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 77	07/07/2021					1404566	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN072021001739	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 80	07/07/2021					270740	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001740	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 81	07/07/2021					207266	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001741	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 82	07/07/2021					344583	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001742	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22 REVENUE AND REHABILITATI NT V 83	07/07/2021					121903	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR				

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072021001746 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 87	07/07/2021	1486828	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001743 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 84	07/07/2021	306507	06018	TEHSILDAR,FAZILKA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021001745 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 86	07/07/2021	66861	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001747 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 88	07/07/2021	50928	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001748 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 89	07/07/2021	359356	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001749 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 90	07/07/2021	124212	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001750 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 91	07/07/2021	81415	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001751 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 92	07/07/2021	59033	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN072021001753 01/07/2021 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION						00 NO

FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 52	07/07/2021	138232 06061 EXECUTIVE ENGINEER,CENTRAL WORKS	01 SALARIES DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC	
VN072021050079 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 74	16/07/2021	1931 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050083 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 78	16/07/2021	59526 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050084 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 79	16/07/2021	36051 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050085 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 80	16/07/2021	18908 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050087 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 82	23/07/2021	215884 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050088 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 83	26/07/2021	232 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001 CHIEF ENGINEER, PUBLIC	
VN072021050089 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 84	26/07/2021	106927 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050090 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 85	26/07/2021	29436 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021050063	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	58	13/07/2021	140712	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050064	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	59	13/07/2021	156762	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050065	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	60	13/07/2021	121196	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050066	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	61	13/07/2021	188671	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050067	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	62	13/07/2021	272084	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050068	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	63	13/07/2021	367680	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050069	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	64	13/07/2021	306563	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050070	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	65	13/07/2021	254190	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050071	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 66	13/07/2021	51682 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050072 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 67	14/07/2021	12792 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050077 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 72	16/07/2021	19900 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050081 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 76	16/07/2021	37232 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050080 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 75	16/07/2021	2138 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050078 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 73	16/07/2021	53923 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026436 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	06/07/2021	336229 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026437 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	06/07/2021	470263 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026438 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	06/07/2021	136289 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,							3001 CHIEF ENGINEER, PUBLIC	
VN072021026448 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 27	06/07/2021	350071 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026449 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 28	06/07/2021	53160 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026450 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 29	06/07/2021	137013 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026451 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 30	06/07/2021	184500 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026452 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 31	06/07/2021	264499 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026454 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 33	06/07/2021	414898 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026456 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 35	06/07/2021	375778 06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN072021026457 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 36	07/07/2021	51049 06065	XEN,, CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021026458 01/07/2021 N DC01 A Pay and Allowances Vouchers		0600	2059	PUBLIC WORKS				80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 37	07/07/2021	310321 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026459 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 38	07/07/2021	148085 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026460 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 39	07/07/2021	173480 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026461 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 40	07/07/2021	141585 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026462 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 41	07/07/2021	295276 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026463 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 42	07/07/2021	67339 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026464 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 43	07/07/2021	181505 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026474 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 53	07/07/2021	75208 06061 EXECUTIVE ENGINEER, CENTRAL WORKS	DIVN., PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
VN072021026475 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 54	07/07/2021	27289 06061 EXECUTIVE ENGINEER, CENTRAL WORKS	DIVN., PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		

WORKS,PUNJAB,

VN072021026476	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	55	07/07/2021	71855	06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC	
VN072021026477	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21	PUBLIC WORKS	NT	V	56	07/07/2021	38376	06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC	
VN072021026422	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	1	06/07/2021	380313	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026423	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	2	06/07/2021	82187	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026424	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	3	06/07/2021	247918	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026425	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	4	06/07/2021	201508	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026426	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	5	06/07/2021	53613	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026427	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	6	06/07/2021	105356	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026428	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

[illegible]

	21 PUBLIC WORKS	NT V 13	06/07/2021	388033 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026435 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	06/07/2021	213828 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026465 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 44	07/07/2021	542242 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026466 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 45	07/07/2021	161872 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026467 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 46	07/07/2021	107864 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026468 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	07/07/2021	177370 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026469 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48	07/07/2021	44878 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026470 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	07/07/2021	167696 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026471 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	07/07/2021	93121 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026514	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 12	06/07/2021		165150	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026515	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 13	07/07/2021		245645	07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021026513	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 11	06/07/2021		361389	07010 TEHSILDAR, PATHANKOT, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026512	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 10	06/07/2021		577563	07010 TEHSILDAR, PATHANKOT, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026511	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 9	06/07/2021		284520	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026510	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 8	06/07/2021		313610	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026509	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 7	06/07/2021		47539	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026508	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 6	06/07/2021		10056	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021026507	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 5	06/07/2021		300747	07009 TEHSILDAR, GURDASPUR, GURDASPUR				

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021026506 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 4	06/07/2021	249802	07009	TEHSILDAR,GURDASPUR,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026505 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 3	06/07/2021	279588	07009	TEHSILDAR,GURDASPUR,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026504 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 2	06/07/2021	642271	07009	TEHSILDAR,GURDASPUR,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026516 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 14	07/07/2021	433214	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021026517 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 15	08/07/2021	1119331	07009	TEHSILDAR,GURDASPUR,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054639 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 16	12/07/2021	25674	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054640 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 17	13/07/2021	2328348	07007	TEHSILDAR,BATALA,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054641 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE							103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 18	13/07/2021	163137	07007	TEHSILDAR,BATALA,GURDASPUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054642 01/07/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE								00 NO

SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	
22 REVENUE AND REHABILITATI	NT V 19	13/07/2021	26365 07007	TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021054643 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 20	13/07/2021	1782651 07007	TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021054644 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 21	14/07/2021	1115145 07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021054645 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 22	14/07/2021	104212 07010	TEHSILDAR, PATHANKOT, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021054646 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 23	14/07/2021	120225 07010	TEHSILDAR, PATHANKOT, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021054647 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 24	14/07/2021	65392 07010	TEHSILDAR, PATHANKOT, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026503 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2029 LAND REVENUE			103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI	NT V 1	06/07/2021	2076660 07009	TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021035940 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION	NT V 8	06/07/2021	82199 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021035939 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION	NT V 7	06/07/2021	242889 07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		

CHANDIGARH,CHANDIGARH

VN072021035938 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 06/07/2021 282598 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035937 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 06/07/2021 181450 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035936 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 06/07/2021 302124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035943 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 20/07/2021 77978 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035934 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 06/07/2021 554191 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035933 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 06/07/2021 242390 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035942 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 16/07/2021 24235 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035941 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 06/07/2021 179906 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035935 01/07/2021 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

				01 DISTRICT ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 3	06/07/2021	50233	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021028475				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 4	05/07/2021	244764	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028476				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 5	05/07/2021	346232	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028477				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 6	05/07/2021	1319306	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028478				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 7	05/07/2021	466440	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028543				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 72	08/07/2021	12792	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021028479				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 8	05/07/2021	63111	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028480				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 9	05/07/2021	608817	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028481				01/07/2021	N DC01	A	Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 10	05/07/2021	969279	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR			
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN072021028482	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	06/07/2021	382715	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028483	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 12	06/07/2021	69824	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028484	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 13	06/07/2021	40000	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028485	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 14	06/07/2021	392555	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028486	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 15	06/07/2021	183785	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028487	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	06/07/2021	268667	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028488	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 17	06/07/2021	253256	07009	TEHSILDAR, GURDASPUR, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028489	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	06/07/2021	65840	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021028490	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

VN072021050862 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 132	23/07/2021	68078	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN072021050863 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 133	27/07/2021	40465	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN072021050866 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 136	27/07/2021	8541	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,									
VN072021050867 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 137	27/07/2021	38376	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,									
VN072021050869 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 139	27/07/2021	160025	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,									
VN072021050805 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 75	12/07/2021	43154	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN072021050806 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 76	12/07/2021	31376	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN072021050807 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 77	12/07/2021	93160	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN072021050808 01/07/2021 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION						00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 78				12/07/2021	81685 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050810 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATION V 80				12/07/2021	170561 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050811 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATION V 81				12/07/2021	29574 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050813 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 83				13/07/2021	65598 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050814 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 84				13/07/2021	24578 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050815 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 85				13/07/2021	45326 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021050816 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATION V 86				13/07/2021	36241 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021050817 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATION V 87				13/07/2021	88299 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021050818 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATION V 88				13/07/2021	336213 07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021050819	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	89	13/07/2021	270776	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050823	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	93	13/07/2021	388358	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050820	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	90	13/07/2021	166098	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050821	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	91	13/07/2021	48430	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050822	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	92	13/07/2021	118206	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050824	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	94	13/07/2021	462563	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021050825	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	95	14/07/2021	49955	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN072021050826	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	96	14/07/2021	84130	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN072021050827	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

												01 DISTRICT ESTABLISHMENTS																																															
												0000 00 NO DETAILED HEAD																																															
												01 SALARIES																																															
22 REVENUE AND REHABILITATI NT V 97												14/07/2021												125737 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION,CHANDIGARH,																																																											
VN072021050828 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 98												14/07/2021												78224 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION,CHANDIGARH,																																																											
VN072021050829 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 99												14/07/2021												110130 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION,CHANDIGARH,																																																											
VN072021050830 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 100												15/07/2021												30272 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION,CHANDIGARH,																																																											
VN072021050841 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 111												16/07/2021												13237 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION,CHANDIGARH,																																																											
VN072021028492 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 21												06/07/2021												54476 07010 TEHSILDAR,PATHANKOT,GURDASPUR												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN072021028493 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 22												06/07/2021												69765 07009 TEHSILDAR,GURDASPUR,GURDASPUR												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN072021028494 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 23												06/07/2021												52509 07009 TEHSILDAR,GURDASPUR,GURDASPUR												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																							
VN072021028495 01/07/2021 N DC01 A Pay and Allowances Vouchers												0700 2053 DISTRICT ADMINISTRATION																								093 DISTRICT ESTABLISHMENTS												00 NO											
SUB MAJOR HEAD																																																											
																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								01 SALARIES																																			
22 REVENUE AND REHABILITATI NT V 24												06/07/2021												12891 07009 TEHSILDAR,GURDASPUR,GURDASPUR												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																							

VN072021028496	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	06/07/2021	110960	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028497	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	06/07/2021	96484	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028498	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 27	06/07/2021	138293	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028499	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 28	06/07/2021	49645	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028500	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 29	06/07/2021	89792	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028501	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 30	06/07/2021	139805	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021028502	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 31	06/07/2021	92733	07010	TEHSILDAR, PATHANKOT, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021028503	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 32	06/07/2021	195912	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028504	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

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VN072021028513	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	42	06/07/2021	114695	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028514	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	43	06/07/2021	66522	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028515	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	44	06/07/2021	299036	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028516	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	45	06/07/2021	9577	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028517	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	46	06/07/2021	326578	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028518	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	47	06/07/2021	135591	07010	TEHSILDAR, PATHANKOT, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH,		
093 DISTRICT ESTABLISHMENTS													
VN072021028520	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	49	07/07/2021	92344	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021028521	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	50	07/07/2021	46639	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN072021028522	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 51	07/07/2021	53356 07021 SUB DIVISIONAL	01 SALARIES MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028523 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 52	07/07/2021	87688 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028524 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 53	07/07/2021	221900 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028525 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 54	07/07/2021	358812 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028526 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 55	07/07/2021	47336 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028527 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 56	07/07/2021	57775 07021 SUB DIVISIONAL	MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021028528 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 57	07/07/2021	223809 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028529 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 58	07/07/2021	45545 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028532 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 61	08/07/2021	272799 07009 TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

52891 07007 TEHSILDAR, BATALA, GURDASPUR

SM

CCO_ CCO

NET_AMNT DDO_C NAME

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

74409 07007 TEHSILDAR, BATALA, GURDASPUR

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

106938 07009 TEHSILDAR, GURDASPUR, GURDASPUR

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

104740 07009 TEHSILDAR, GURDASPUR, GURDASPUR

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

89876 07009 TEHSTLDAR, GURDASPUR, GURDASPUR

00 NO

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

345183 07007 TEHSTI DAR. BATAI A. GURDASPIR

00 NO

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[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES 597303 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 33	07/07/2021				
VN072021026551 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	07/07/2021	114075 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026552 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	08/07/2021	110041 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026553 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	09/07/2021	66129 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026554 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	09/07/2021	89023 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026555 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	09/07/2021	36000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026556 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	09/07/2021	16380 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026557 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	09/07/2021	206546 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026558 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	09/07/2021	49240 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible]

	21 PUBLIC WORKS	NT V 1	05/07/2021	1473399 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026519 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	05/07/2021	76545 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026520 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	05/07/2021	128932 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026521 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	05/07/2021	371343 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026522 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	05/07/2021	393206 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026523 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	05/07/2021	280725 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026524 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	05/07/2021	116712 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026529 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	06/07/2021	366745 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026525 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	05/07/2021	10055 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026526	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 9	05/07/2021	1005650	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026527	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 10	05/07/2021	177200	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026528	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 11	06/07/2021	335397	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026530	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 13	06/07/2021	127810	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026531	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 14	06/07/2021	661307	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026532	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 15	06/07/2021	110336	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026533	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 16	06/07/2021	87984	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026534	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT	V 17	06/07/2021	842722	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072021026535	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								

	21 PUBLIC WORKS	NT V 18	06/07/2021	301453 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026536 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	06/07/2021	463030 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026537 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	06/07/2021	128238 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026538 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	06/07/2021	1164437 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026539 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	06/07/2021	16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026540 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	07/07/2021	86564 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026541 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	07/07/2021	167187 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037349 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 51	12/07/2021	83743 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037350 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 52	12/07/2021	2734 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026568	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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[illegible]

[illegible]

07 EXCISE AND TAXATION		NT V 3	07/07/2021	158573	08023	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021035949	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION		NT V 2	07/07/2021	460705	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021035948	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION		NT V 1	07/07/2021	174132	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021035952	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION		NT V 5	07/07/2021	99818	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021035951	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION		NT V 4	07/07/2021	116648	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021035953	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
07 EXCISE AND TAXATION		NT V 6	07/07/2021	89838	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021062231	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI		NT V 28	12/07/2021	95536	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR		
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062232	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI		NT V 29	12/07/2021	301880	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR		
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062233	01/07/2021	N DC01 A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
22 REVENUE AND REHABILITATI		NT V 30	12/07/2021	198130	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR		
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN072021062234	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	12/07/2021	82694	08029	SUB DIVISIONAL OFFICER (CIVIL),	HOSHIARPUR, HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028547	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	4	05/07/2021	147915	08034	S.D.M., ,GARHSHANKAR,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028544	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	1	05/07/2021	192053	08034	S.D.M., ,GARHSHANKAR,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028545	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	2	05/07/2021	68016	08034	S.D.M., ,GARHSHANKAR,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028546	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	3	05/07/2021	159415	08034	S.D.M., ,GARHSHANKAR,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028550	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	7	07/07/2021	67152	08031	S.D.M., ,DASUYA,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028551	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	8	07/07/2021	25584	08031	S.D.M., ,DASUYA,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028552	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	9	07/07/2021	141817	08031	S.D.M., ,DASUYA,	HOSHIARPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028553	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 10	07/07/2021	154707 08031 S.D.M., ,DASUYA,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN072021028554 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	07/07/2021	125089 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028555 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	07/07/2021	143848 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028556 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13	07/07/2021	153686 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028557 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	07/07/2021	92538 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028558 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	07/07/2021	220312 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028559 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16	07/07/2021	64273 08021 TEHSILDAR, ,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028560 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17	07/07/2021	296456 08018 TEHSILDAR, ,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021028561 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		00 NO
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18	07/07/2021	290693 08018 TEHSILDAR, ,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021028562 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 19	07/07/2021			01 SALARIES		
	266688 08018 TEHSILDAR,, DASUYA,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028563 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 20	07/07/2021			01 SALARIES		
	139284 08018 TEHSILDAR,, DASUYA,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028564 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 21	07/07/2021			01 SALARIES		
	260374 08018 TEHSILDAR,, DASUYA,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028565 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 22	08/07/2021			01 SALARIES		
	58296 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028566 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 23	08/07/2021			01 SALARIES		
	83804 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028567 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 24	08/07/2021			01 SALARIES		
	138531 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028568 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 25	08/07/2021			01 SALARIES		
	145869 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028569 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 26	08/07/2021			01 SALARIES		
	291846 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028570 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 27	08/07/2021			01 SALARIES		
	396200 08017 TEHSILDAR,, MUKERIAN,HOSHIARPUR					

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 46				14/07/2021	196677 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062250 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 47				14/07/2021	64213 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062251 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 48				14/07/2021	85498 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062252 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 49				14/07/2021	102087 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062253 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 50				14/07/2021	139269 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062254 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 51				14/07/2021	964437 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021062255 01/07/2021 N DC01 A Pay and Allowances Vouchers				0800	2053	DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 52				14/07/2021	836816 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC							MIN MIN_DESC				
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
				CCO_ CCO							

VN072021062256 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 53	14/07/2021	425666 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021062257 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 54	14/07/2021	1364589 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021062258 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 55	14/07/2021	119400 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021062259 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 56	14/07/2021	205420 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021062260 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 57	14/07/2021	328091 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021062261 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 58	14/07/2021	172164 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021062262 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 59	14/07/2021	287753 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021062263 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 60	14/07/2021	90785 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021062264	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 61	14/07/2021	123265	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021062265	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 62	14/07/2021	51267	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021062266	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 63	14/07/2021	90581	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021062270	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 67	16/07/2021	233119	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021062277	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI	NT V 74	20/07/2021	71818	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021059867	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 64	16/07/2021	79409	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059871	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 68	20/07/2021	39800	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR,HOSHIARPUR						
BRANCH,PUNJAB,						
VN072021059868	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 65	16/07/2021	349440	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059870	01/07/2021	N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 67	20/07/2021	29529 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059872 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 69	22/07/2021	58951 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059873 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 70	23/07/2021	20757 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059874 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 71	27/07/2021	7790 08045 EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021059875 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 72	27/07/2021	26710 08045 EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026598 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	08/07/2021	49349 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026599 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	08/07/2021	80670 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026600 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	08/07/2021	172233 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026601 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	09/07/2021	162990 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

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HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,									3002 CHIEF ENGINEER, PWD, B&R
VN072021026584 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 3	07/07/2021	113462 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026585 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	07/07/2021	86960 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026586 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 5	07/07/2021	52866 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026587 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 6	07/07/2021	381662 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026590 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 9	07/07/2021	20144 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026588 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 7	07/07/2021	109764 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026589 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 8	07/07/2021	610686 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026591 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 10	07/07/2021	312230 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	NO. II, PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
VN072021026592 01/07/2021 N DC01 A Pay and Allowances Vouchers		0800	2059	PUBLIC WORKS					80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 11	07/07/2021	166140 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021026593 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 12	07/07/2021	67085 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021026594 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 13	08/07/2021	300306 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026595 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 14	08/07/2021	187317 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026596 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 15	08/07/2021	232287 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026597 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 16	08/07/2021	47887 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021059831 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 28	12/07/2021	533486 08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021059832 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 29	12/07/2021	250503 08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021059833 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 30	12/07/2021	50732 08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN072021059834	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	31	12/07/2021	200229	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059835	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	12/07/2021	113837	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059836	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	12/07/2021	267728	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059837	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	12/07/2021	223947	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059838	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	12/07/2021	46976	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059839	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	12/07/2021	30055	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059842	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V	39	12/07/2021	196208	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059840	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V	37	12/07/2021	382563	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059841	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 38	12/07/2021	321582 08670	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059843 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 40	12/07/2021	488382 08670	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059844 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 41	12/07/2021	113462 08670	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059845 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 42	12/07/2021	78044 08670	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059846 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 43	12/07/2021	275755 08670	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059847 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 44	12/07/2021	72685 08045	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021059848 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 45	12/07/2021	9822 08045	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021059849 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 46	12/07/2021	9822 08045	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021059850 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 47	12/07/2021	747965 08050	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN072021059851 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
3050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
        3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 48 12/07/2021

200875 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021059852 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
3050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHARIPUR
        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 49 12/07/2021

191377 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021059853 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
            3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 50 12/07/2021

248436 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021059854 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
3050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
          3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 51 12/07/2021

235028 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021059855 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
3050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
        3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 52 12/07/2021

110337 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021059856 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
3050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
          3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 53 12/07/2021

304328 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021059857	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	54	12/07/2021	157059	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059858	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	55	12/07/2021	249126	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059859	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR,HOSHIARPUR BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	56	12/07/2021	335065	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021059862	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	59	15/07/2021	454783	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059863	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	60	15/07/2021	560569	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059864	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	61	15/07/2021	130999	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059865	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	62	15/07/2021	299670	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054669	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	58	22/07/2021	186860	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054677	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	66	27/07/2021	63890	09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR			

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054671 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 60	26/07/2021	62631 09018	TEHSILDAR,PHILLAU R,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054672 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 61	27/07/2021	108 09018	TEHSILDAR,PHILLAU R,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026616 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 8	06/07/2021	1322452 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026620 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 12	06/07/2021	48905 09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026617 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 9	06/07/2021	116642 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026618 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 10	06/07/2021	12507 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026619 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 11	06/07/2021	45592 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026621 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 13	06/07/2021	340573 09019	TEHSILDAR,JALANDHAR-I,JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026622 01/07/2021 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE				00 NO		

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 14	06/07/2021	1177371 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026636 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 28	06/07/2021	62196 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026637 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 29	06/07/2021	52445 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026639 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 31	08/07/2021	54834 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026640 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 32	08/07/2021	145115 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026641 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 33	08/07/2021	54388 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026642 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 34	08/07/2021	39248 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026643 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 35	08/07/2021	132469 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021026644 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2029 LAND REVENUE	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE	AND REHABILITATI	NT V 36	08/07/2021	12792 09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072021026612	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 4	06/07/2021	896986	09018	TEHSILDAR, PHILLAUR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026610	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 2	06/07/2021	530770	09018	TEHSILDAR, PHILLAUR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026611	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 3	06/07/2021	30910	09018	TEHSILDAR, PHILLAUR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026613	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 5	06/07/2021	334398	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026623	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									01	SUPERINTENDENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 15	06/07/2021	59924	09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026624	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									01	SUPERINTENDENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 16	06/07/2021	118633	09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026625	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									01	SUPERINTENDENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 17	06/07/2021	78785	09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026626	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									01	SUPERINTENDENCE			
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 18	06/07/2021	125443	09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026627	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	

[illegible]

[illegible]

[illegible]

VN072021054675	01/07/2021	N DC01 A Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00 NO
SUB MAJOR HEAD								103 LAND RECORDS	
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 64	27/07/2021		51114	09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072021054676	01/07/2021	N DC01 A Pay and Allowances Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD								103	LAND RECORDS	
					02	DISTRICT ESTABLISHMENT				
					0000	00 NO DETAILED HEAD				
						01 SALARIES				
	22	REVENUE AND REHABILITATI NT V 65	27/07/2021	63890	09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072021054670	01/07/2021	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE					00 NO
SUB MAJOR HEAD								103 LAND RECORDS	
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 59	22/07/2021		43813	09036 TEHSILDAR, JALANDHAR - II,JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

[illegible][illegible][illegible]

VN072021035976	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	07	EXCISE AND TAXATION	NT	V	16	07/07/2021	71118	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												

VN072021035962	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
07	EXCISE AND TAXATION	NT	V	2	06/07/2021	30746	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

VN072021035963	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00	NO
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SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 3	06/07/2021	41069 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035964 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 4	06/07/2021	155571 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035965 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 5	06/07/2021	89993 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035966 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 6	06/07/2021	327307 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035967 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 7	06/07/2021	244028 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035968 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 8	06/07/2021	43155 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035969 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 9	06/07/2021	69675 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035970 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 10	06/07/2021	79237 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021035971 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION				NT V 11	06/07/2021	314859 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021035972 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 12 07/07/2021 133019 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035973 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 13 07/07/2021 111626 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035974 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 14 07/07/2021 55428 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035975 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 15 07/07/2021 35703 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035961 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 1 06/07/2021 267488 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021030430 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 1 06/07/2021 40967 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021076620 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 105 16/07/2021 94788 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR, JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021076617 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 102 16/07/2021 249080 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR, JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021076618 01/07/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN072021076709	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
								01 COMMISSIONERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	06/07/2021	41596	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076704	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
								01 COMMISSIONERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 54	06/07/2021	415763	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076705	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
								01 COMMISSIONERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	06/07/2021	149601	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076703	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
								01 COMMISSIONERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 53	06/07/2021	115861	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076669	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	06/07/2021	67387	09018	TEHSILDAR, PHILLAU, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076670	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	06/07/2021	69392	09018	TEHSILDAR, PHILLAU, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076666	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 16	05/07/2021	122278	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076665	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 15	05/07/2021	25584	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076664	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				

									0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 1405/07/202122626 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN072021076651 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 105/07/202185406 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076652 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 205/07/2021119233 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076653 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 305/07/2021159412 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076645 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13027/07/202165346 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076641 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12626/07/202165346 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076640 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12526/07/202165346 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076639 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) 0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12426/07/202194788 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN072021076614 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 9915/07/2021104592 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072021076613	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 98	15/07/2021	92412	09014	TEHSILDAR,NAKODAR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076608	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 93	15/07/2021	39259	09019	TEHSILDAR,JALANDHAR-I,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076728	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 77	06/07/2021	653306	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076727	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 76	06/07/2021	417021	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076726	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 75	06/07/2021	74613	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076725	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 74	06/07/2021	38037	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076724	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 73	06/07/2021	55468	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076723	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 72	06/07/2021	56760	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR,JALANDHAR													
& REHABILITATION,PUNJAB,													
VN072021076722	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 71	06/07/2021	365593 09950	01 SALARIES DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076721 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 70	06/07/2021	245862 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076719 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 68	06/07/2021	103428 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076720 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 69	06/07/2021	67626 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076714 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 63	06/07/2021	43324 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076715 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 64	06/07/2021	1190262 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076716 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 65	06/07/2021	19900 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076717 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 66	06/07/2021	1088778 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076718 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 67	06/07/2021	360470 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		

VN072021076711 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 78	08/07/2021	58527 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076702 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 52	06/07/2021	318282 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076701 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 51	06/07/2021	111872 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076697 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 47	06/07/2021	165596 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076698 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 48	06/07/2021	153550 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076699 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 49	06/07/2021	67397 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076700 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
22 REVENUE AND REHABILITATI NT V 50	06/07/2021	304360 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN072021076696 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 46	06/07/2021 88188 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076695 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45	06/07/2021 95526 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076693 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43	06/07/2021 245725 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076694 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 44	06/07/2021 298427 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076692 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42	06/07/2021 165570 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076609 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 94	15/07/2021 56817 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,			

VN072021076610 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 95	15/07/2021 23098 09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076611 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 96	15/07/2021 51300 09014 TEHSILDAR, NAKODAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076612	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 97						15/07/2021	58884	09014	TEHSILDAR,NAKODAR,JALANDHAR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076604	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 89						14/07/2021	25584	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE			
VN072021076606	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 91						14/07/2021	54672	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE			
VN072021076605	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 90						14/07/2021	77503	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE			
VN072021076607	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 92						15/07/2021	39259	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076603	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 88						14/07/2021	39972	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE			
VN072021076602	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 87						14/07/2021	52370	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE			
VN072021076600	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 85						13/07/2021	132607	09018	TEHSILDAR,PHILLAUUR, JALANDHAR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076601	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			

D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 86	14/07/2021	109509 09950	0000 00 NO DETAILED HEAD 01 SALARIES DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076690 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 40	06/07/2021	39259 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076689 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 39	06/07/2021	39259 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076691 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 41	06/07/2021	19900 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021076687 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 37	06/07/2021	19939 09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076686 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 36	06/07/2021	85985 09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076682 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 32	06/07/2021	92876 09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076685 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 35	06/07/2021	85787 09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021076684 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	06/07/2021	104529 09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021076683	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 33	06/07/2021	59910	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021076680	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 30	06/07/2021	46120	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076681	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 31	06/07/2021	58743	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076677	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 27	06/07/2021	194112	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076678	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 28	06/07/2021	166305	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076679	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 29	06/07/2021	114796	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076675	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	06/07/2021	170692	09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021076676	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 26	06/07/2021	62679	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021076674	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 24	06/07/2021	52139 09018	01 SALARIES TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076673 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	06/07/2021	39972 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076671 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	06/07/2021	51716 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076672 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	06/07/2021	342321 09018	TEHSILDAR, PHILLAUR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076667 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	05/07/2021	75545 09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021076668 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	05/07/2021	62559 09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021076654 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	05/07/2021	33726 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021076655 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	05/07/2021	81223 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021076656 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	37310 09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN072021076657	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 7	05/07/2021	88626	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076658												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 8	05/07/2021	35813	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076659												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	05/07/2021	47583	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076660												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	05/07/2021	79339	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076661												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	05/07/2021	75247	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076662												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	05/07/2021	157733	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076663												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	05/07/2021	44115	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021076647												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 132	27/07/2021	151566	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021076644												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI	NT V 129	27/07/2021	85761 09018	TEHSILDAR,PHILLAUR,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076632 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI	NT V 117	20/07/2021	62559 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE	
VN072021076615 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 100	15/07/2021	171213 09014	TEHSILDAR,NAKODAR,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026686 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 42	07/07/2021	222104 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026688 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 44	07/07/2021	110235 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026689 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 45	07/07/2021	340303 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026690 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 46	07/07/2021	192815 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026691 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 47	07/07/2021	399320 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026692 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 48	07/07/2021	81189 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021026693	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	49	07/07/2021	120948	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026694	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	50	07/07/2021	70615	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026695	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	51	07/07/2021	109180	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026696	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	52	07/07/2021	126724	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026706	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	62	08/07/2021	517095	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026707	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V	63	08/07/2021	38179	09106	LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN072021026708	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	64	08/07/2021	136912	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026709	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	65	08/07/2021	296302	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026710	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	66	08/07/2021	220646	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR		

VN072021026717 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 73	08/07/2021	163145 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026718 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 74	08/07/2021	145012 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026719 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 75	08/07/2021	344301 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026720 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 76	08/07/2021	72635 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026682 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 38	07/07/2021	59937 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026687 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 43	07/07/2021	157137 09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026645 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 1	06/07/2021	48986 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026646 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 2	06/07/2021	22207 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026647 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 3	06/07/2021	70907 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026648 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 4	06/07/2021	170082 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026649 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	06/07/2021	177573 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026650 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	06/07/2021	137764 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026651 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	06/07/2021	163639 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026652 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 8	06/07/2021	304966 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026653 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 9	06/07/2021	485364 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026654 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 10	06/07/2021	54987 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021026655 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 11	06/07/2021	158628 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021026656	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 12	06/07/2021	357666 09967	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026657	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 13	06/07/2021	66459 09967	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026658	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V 14	06/07/2021	81150 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026659	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 15	06/07/2021	159541 09967	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026660	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V 16	06/07/2021	197399 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037388	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V 102	20/07/2021	39800 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037367	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V 81	16/07/2021	14156 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037368	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V 82	16/07/2021	20895 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037369	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 83	16/07/2021	12792 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037370 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 84	16/07/2021	53823 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037371 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 85	16/07/2021	34814 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037372 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 86	16/07/2021	15735 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037374 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 88	16/07/2021	30589 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037376 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 90	16/07/2021	17537 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037384 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 98	20/07/2021	14123 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037385 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 99	20/07/2021	19900 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037386 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 100	20/07/2021	19900 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021037387 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 101	20/07/2021	14123	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037389 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 103	20/07/2021	54000	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037390 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 104	20/07/2021	3000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037406 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 120	20/07/2021	2385	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037412 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 126	27/07/2021	6043	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037413 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 127	27/07/2021	1630	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037414 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 128	27/07/2021	16564	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037363 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 77	15/07/2021	68996	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037365 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	21 PUBLIC WORKS	NT V 79	16/07/2021	22247	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026697 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT V 53	07/07/2021	167298 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026699 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21	PUBLIC WORKS	NT V 55	08/07/2021	365381 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026700 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21	PUBLIC WORKS	NT V 56	08/07/2021	88313 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026701 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JALANDHAR, JALANDHAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 57	08/07/2021	28850 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC			
VN072021026702 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JALANDHAR, JALANDHAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 58	08/07/2021	12792 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC			
VN072021026703 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JALANDHAR, JALANDHAR WORKS,PUNJAB,	21	PUBLIC WORKS	NT V 59	08/07/2021	103631 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC			
VN072021026704 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21	PUBLIC WORKS	NT V 60	08/07/2021	436133 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026705 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21	PUBLIC WORKS	NT V 61	08/07/2021	145663 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026664 01/07/2021 N DC01 A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS						80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 20	06/07/2021	783467 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026661 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 17	06/07/2021	86346 09105	XEN(ELEC.) PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026662 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 18	06/07/2021	199336 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026663 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 19	06/07/2021	232137 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026665 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 21	06/07/2021	54987 09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026666 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 22	06/07/2021	379057 09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026667 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 23	06/07/2021	73192 09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026668 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 24	06/07/2021	74834 09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026669 GENERAL				0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 25	06/07/2021	51479 09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN072021026670	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	26	06/07/2021	81150	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026671	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	27	06/07/2021	104172	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026672	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	28	06/07/2021	86412	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026673	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	29	06/07/2021	129238	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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

VN072021026674	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	30	07/07/2021	36492	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026675	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	31	07/07/2021	449773	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021026676	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	07/07/2021	305590	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026677	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	07/07/2021	51648	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026678	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	07/07/2021	78318	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026679	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	07/07/2021	217798	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026680	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	07/07/2021	57808	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026681	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	37	07/07/2021	51168	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026683	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	39	07/07/2021	127932	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026684	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	40	07/07/2021	161525	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026685	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

21 PUBLIC WORKS	NT V 41	07/07/2021	372686	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026721 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	06/07/2021	137131	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026722 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	06/07/2021	65626	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054694 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	20/07/2021	21275	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054693 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	20/07/2021	43072	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054692 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	14/07/2021	44624	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054691 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	14/07/2021	108229	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026723 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	06/07/2021	541399	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021026724 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2029 LAND REVENUE			103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	06/07/2021	31767	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN072021026725 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	06/07/2021	113161	10013	TEHSILDAR, BHOLATH, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026726 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	197691	10013	TEHSILDAR, BHOLATH, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026727 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	90907	10013	TEHSILDAR, BHOLATH, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054679 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	12/07/2021	303749	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054680 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	12/07/2021	549669	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054681 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10	12/07/2021	122749	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054682 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	12/07/2021	44013	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054683 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12	12/07/2021	295465	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054684 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13	12/07/2021	55397	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA			

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054685	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 14	13/07/2021				131266	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054686	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 15	13/07/2021				41889	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054687	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 16	13/07/2021				103312	10010	A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054688	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 17	13/07/2021				26030	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054689	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 18	14/07/2021				211132	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054690	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 19	14/07/2021				292592	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054714	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
07	EXCISE AND TAXATION NT V 2	13/07/2021				299709	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054713	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
07	EXCISE AND TAXATION NT V 1	13/07/2021				85055	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054716	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION				NT V 4	13/07/2021	140565 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH											
VN072021054715 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION				NT V 3	13/07/2021	67917 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH											
VN072021054717 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION				NT V 5	13/07/2021	130206 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH											
VN072021076804 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 17	06/07/2021	78915 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021076803 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 16	06/07/2021	12791 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021076802 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 15	06/07/2021	47339 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021076801 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 14	06/07/2021	53086 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,											
VN072021076800 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 13	06/07/2021	48041 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,											
VN072021076799 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI				NT V 12	06/07/2021	50203 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE &				

REHABILITATION,PUNJAB,

VN072021076798 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 11	06/07/2021	14461 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN072021076797 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 10	06/07/2021	102208 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN072021076796 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 9	06/07/2021	202138 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN072021076795 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	41015 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076794 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	87624 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076793 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	71996 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN072021076792 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	29637 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076729 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
22 REVENUE AND REHABILITATI NT V 34	12/07/2021	185396 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076730 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
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[illegible]

VN072021076791 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021 56329 10027 SUB DIVISIONAL OFFICER (C),	BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076790 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	05/07/2021 121569 10027 SUB DIVISIONAL OFFICER (C),	BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076789 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021 71333 10027 SUB DIVISIONAL OFFICER (C),	BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076788 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021 76664 10027 SUB DIVISIONAL OFFICER (C),	BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076776 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 81	16/07/2021 16476 10012 TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021076773 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 78	15/07/2021 27167 10024 SUB DIVISIONAL OFFICER (C),	PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076772 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 77	15/07/2021 46665 10024 SUB DIVISIONAL OFFICER (C),	PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021076771 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 76	15/07/2021 48157 10024 SUB DIVISIONAL OFFICER (C),	PHAGWARA,KAPURTHALA	

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021076770 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 75	15/07/2021	238248	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021076769 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 74	15/07/2021	206037	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021076768 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 73	15/07/2021	62142	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021076767 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 72	15/07/2021	13572	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN072021076766 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 71	15/07/2021	16711	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN072021076763 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 68	14/07/2021	40348	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN072021076764 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 69	14/07/2021	46801	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN072021076762 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION				00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 67	14/07/2021	119981	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA, KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN072021076761 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 66				14/07/2021				102792 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA			
								6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN072021076760 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 65				14/07/2021				52759 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076759 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 64				14/07/2021				75940 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076758 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 63				14/07/2021				89272 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076757 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 62				14/07/2021				176592 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076755 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 60				14/07/2021				88346 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076756 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 61				14/07/2021				77088 10012 TEHSILDAR,PHAGWARA,KAPURTHALA			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076816 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 29				06/07/2021				102073 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA			
								6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN072021076817 01/07/2021 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 30				06/07/2021				54438 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA			
								6201 FINANCE COMMISSIONER, REVENUE &			

REHABILITATION,PUNJAB,

VN072021076815	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	28	06/07/2021	35246	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021076814	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	27	06/07/2021	122437	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021076813	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	26	06/07/2021	56954	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021076812	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	25	06/07/2021	106281	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN072021076811	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	24	06/07/2021	65574	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076808	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	21	06/07/2021	48749	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076810	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	23	06/07/2021	184344	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076809	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	22	06/07/2021	61873	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021076806	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

[illegible]

[illegible]

[illegible]

VN072021026728 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	164531	11023	TEHSILDAR,RAIKOT,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026729 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	25926	11023	TEHSILDAR,RAIKOT,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026730 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 3	05/07/2021	503037	11023	TEHSILDAR,RAIKOT,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026731 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	37047	11023	TEHSILDAR,RAIKOT,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026732 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	90237	11023	TEHSILDAR,RAIKOT,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026733 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	194604	11019	TEHSILDAR,KHANNA,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026734 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	123200	11019	TEHSILDAR,KHANNA,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026735 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	61530	11019	TEHSILDAR,KHANNA,LUDHIANA				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026736 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 9	06/07/2021	578786 11022 TEHSILDAR, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026737 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 10	06/07/2021	307008 11022 TEHSILDAR, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		
						CCO_ CCO	

VN072021026738 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 11	06/07/2021	12466 11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026739 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 12	06/07/2021	22626 11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026744 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 17	06/07/2021	704501 11022 TEHSILDAR, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026746 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 19	06/07/2021	24353 11025 TEHSILDAR, PAYAL, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026742 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 15	06/07/2021	125074 11021 DISTRICT REVENUE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

[illegible]

VN072021081096 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 35	20/07/2021	59237	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021081097 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 36	20/07/2021	59237	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021081098 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 37	20/07/2021	59237	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021081099 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 38	20/07/2021	226470	11021	DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021081100 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 39	23/07/2021	306854	11023	TEHSILDAR,RAIKOT,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021081101 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 40	23/07/2021	59398	11018	TEHSILDAR,JAGRAON,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021026741 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE						103	LAND RECORDS	00	NO
						02	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	22	REVENUE	AND REHABILITATI NT V 14	06/07/2021	500761	11022	TEHSILDAR,LUDHIANA,LUDHIANA					
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021049911 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2039	STATE EXCISE						001	DIRECTION AND ADMINISTRATION	00	NO
						01	DISTRICT ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						01	SALARIES					
	07	EXCISE AND TAXATION	NT V 1	06/07/2021	591137	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA					
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021049912 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2039	STATE EXCISE						001	DIRECTION AND ADMINISTRATION	00	NO
						01	DISTRICT ESTABLISHMENT					

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 2									
06/07/2021										60337 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049913 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
06/07/2021										88661 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049914 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 4									
07/07/2021										264097 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049915 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
07/07/2021										409157 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049916 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 6									
07/07/2021										58704 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021080965 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
15/07/2021										15550 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049918 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 8									
07/07/2021										370365 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049919 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 9									
07/07/2021										62949 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021049920 01/07/2021 N DC01 A Pay and Allowances Vouchers										1100 2039 STATE EXCISE									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DISTRICT ESTABLISHMENT									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
07/07/2021										30837 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

[illegible]

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 80	12/07/2021	28350 11047 S.D.M., JAGRAON, LUDHIANA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021080514 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 81	12/07/2021	96071 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
VN072021001801 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34	06/07/2021	263280 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001802 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 35	06/07/2021	212977 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001803 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 36	06/07/2021	23291 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001804 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 37	06/07/2021	13462 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001805 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 38	06/07/2021	100403 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001806 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 39	06/07/2021	126218 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001807 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 40	06/07/2021	46054 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN072021001808	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 41	06/07/2021	96492	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA		
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021001809	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 42	06/07/2021	181674	11047	S.D.M., JAGRAON, LUDHIANA			
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021001810	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	06/07/2021	222130	11047	S.D.M., JAGRAON, LUDHIANA			
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021001811	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	06/07/2021	204619	11047	S.D.M., JAGRAON, LUDHIANA			
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021001812	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 45	06/07/2021	218273	11047	S.D.M., JAGRAON, LUDHIANA			
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021001813	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 46	06/07/2021	314423	11946	TEHSILDAR, LDH. (EAST), LUDHIANA			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001814	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 47	06/07/2021	19855	11946	TEHSILDAR, LDH. (EAST), LUDHIANA			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001815	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 48	06/07/2021	60336	11946	TEHSILDAR, LDH. (EAST), LUDHIANA			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021001816	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22	REVENUE AND REHABILITATI NT V 49	06/07/2021	283217 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN072021001817 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
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01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22	REVENUE AND REHABILITATI NT V 50	06/07/2021	176058	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021001818 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
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22	REVENUE AND REHABILITATI NT V 51	06/07/2021	266867 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN072021001819 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
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22	REVENUE AND REHABILITATI NT V 52	06/07/2021	293181	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021001820	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
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22	REVENUE AND REHABILITATI NT V 53	06/07/2021	65086 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN072021080515	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

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01 DISTRICT ESTABLISHMENTS
    0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 82	12/07/2021	75552 11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	01 SALARIES
					6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION, PUNJAB,

VN072021080516	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
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22	REVENUE AND REHABILITATION V 83	12/07/2021	302898	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA
					6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION, PUNJAB,

VN072021080517	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	84	12/07/2021	199197	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN072021080518	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	85	12/07/2021	182132	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN072021080519	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	86	12/07/2021	272696	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN072021001821	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	54	06/07/2021	62905	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001822	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	55	06/07/2021	226750	11025	TEHSILDAR,PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001823	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	56	06/07/2021	38834	11025	TEHSILDAR,PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001824	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	57	06/07/2021	44832	11025	TEHSILDAR,PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001825	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	58	06/07/2021	45456	11025	TEHSILDAR,PAYAL, LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021001826	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

						0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 59	07/07/2021	104648 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001827 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 60	07/07/2021	215869 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001828 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 61	07/07/2021	54197 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001830 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 63	07/07/2021	73731 11046	S.D.M., SAMRALA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001831 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 64	07/07/2021	26549 11046	S.D.M., SAMRALA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001832 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 65	07/07/2021	14838 11046	S.D.M., SAMRALA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001833 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 66	07/07/2021	153940 11046	S.D.M., SAMRALA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001834 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 67	07/07/2021	139028 11046	S.D.M., SAMRALA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN072021001835 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 68	08/07/2021	65166 11017	TEHSILDAR, SAMRALA, LUDHIANA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN072021001836	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	69	08/07/2021	240540	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001837													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	70	08/07/2021	58272	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001838													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	71	08/07/2021	124473	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001839													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	72	08/07/2021	89496	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001840													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	73	08/07/2021	56258	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001841													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	74	08/07/2021	12792	11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021001768													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	1	05/07/2021	480926	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021001769													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	05/07/2021	365760	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN072021001770													
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	05/07/2021	894455 11041	01 SALARIES ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001771 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	05/07/2021	412277 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001772 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	05/07/2021	451279 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001773 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	169352 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001774 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	05/07/2021	13671 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001775 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	05/07/2021	1302234 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001776 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	05/07/2021	67533 11048	S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001777 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	05/07/2021	39972 11048	S.D.M., PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021001778 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	05/07/2021	65041 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN072021001779 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021 70417 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021001781 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	05/07/2021 125124 11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001785 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18	05/07/2021 73334 11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001782 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	05/07/2021 10056 11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001783 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16	05/07/2021 90590 11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021080477 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 102	16/07/2021 2447 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021080478 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 103	16/07/2021 6340 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021080479 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 104	16/07/2021 53617 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021080487 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		

	22 REVENUE AND REHABILITATI NT V 112	20/07/2021	208386 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021080488 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 113	20/07/2021	209234 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021001784 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	05/07/2021	71154 11947	TEHSILDAR, RAIKOT, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001786 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	06/07/2021	138221 11019	TEHSILDAR, KHANNA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001787 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	06/07/2021	79694 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021001788 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	06/07/2021	86441 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021001789 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	06/07/2021	127126 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021001790 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	06/07/2021	230356 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021001791 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	06/07/2021	25289 11045	S.D.M., KHANNA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN072021001792	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 25	06/07/2021	78287	11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001793	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 26	06/07/2021	143441	11019	TEHSILDAR, KHANNA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001794	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 26	06/07/2021	143441	11019	TEHSILDAR, KHANNA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001795	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 27	06/07/2021	66829	11019	TEHSILDAR, KHANNA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001795	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 28	06/07/2021	57037	11019	TEHSILDAR, KHANNA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001796	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 29	06/07/2021	235316	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN072021001797	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 30	06/07/2021	61256	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN072021001798	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 31	06/07/2021	218677	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN072021001799	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 32	06/07/2021	574985	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN072021001799	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 88	13/07/2021	259525	11025	TEHSILDAR, PAYAL, LUDHIANA			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021080525 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 92 14/07/2021 117937 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN072021080526 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 93 14/07/2021 30209 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN072021080950 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 144 29/07/2021 110160 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021026777 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 9 06/07/2021 429197 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021026778 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 10 06/07/2021 102328 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021026779 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 11 06/07/2021 59806 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021026780 01/07/2021 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 12 06/07/2021 1093433 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
3002 CHIEF ENGINEER, PWD, B&R
LUDHIANA, LUDHIANA
BRANCH, PUNJAB,

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

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

VN072021026781 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 13	06/07/2021	482558 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026782 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 14	06/07/2021	29267 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026783 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 15	06/07/2021	421594 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026784 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 16	06/07/2021	580117 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026785 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 17	06/07/2021	54987 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC			
VN072021026786 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 18	06/07/2021	414255 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026787 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 19	06/07/2021	76595 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026788 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 20	06/07/2021	83803 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021026789 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	06/07/2021	213232 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026790 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	06/07/2021	526706 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026791 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	06/07/2021	203912 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026792 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 24	06/07/2021	255894 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC			
VN072021026793 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	06/07/2021	54532 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026794 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	06/07/2021	35719 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026795 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 27	06/07/2021	57909 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC			
VN072021026796 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 28	06/07/2021	375398 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			

VN072021026797	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 29	06/07/2021	63501	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026798	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 30	06/07/2021	496074	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),						3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,																			
VN072021026799	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 31	06/07/2021	134761	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD						3001 CHIEF ENGINEER, PUBLIC		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,																			
VN072021026800	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 32	06/07/2021	141486	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD						3001 CHIEF ENGINEER, PUBLIC		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,																			
VN072021026801	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 33	06/07/2021	121543	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021080883	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 76	12/07/2021	130089	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021080884	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 77	12/07/2021	68853	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021080885	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
					21 PUBLIC WORKS	NT	V 78	12/07/2021	287928	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026817	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								

	21 PUBLIC WORKS	NT V 49	06/07/2021	1064104 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026818 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	06/07/2021	55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026819 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 51	07/07/2021	241454 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026823 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 55	07/07/2021	191744 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026820 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 52	07/07/2021	117129 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072021026821 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 53	07/07/2021	236722 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026822 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 54	07/07/2021	260801 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072021026824 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 56	07/07/2021	43401 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026825 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 57	07/07/2021	478914 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

VN072021026826	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 58		07/07/2021		38376	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026827	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 59		07/07/2021		150161	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026828	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 60		07/07/2021		339383	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072021026829	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 61		07/07/2021		355686	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026830	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 62		07/07/2021		60187	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026831	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 63		07/07/2021		94840	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026832	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 64		07/07/2021		911380	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072021026833	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 65		07/07/2021		51164	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072021026834	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
														01 DIRECTION					
														0000	00	NO DETAILED HEAD			
														01		SALARIES			
					21 PUBLIC WORKS	NT V 66		07/07/2021		217858	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA							

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021026835 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 67		01 SALARIES					
	07/07/2021		441042 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072021026836 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 68		01 SALARIES					
	07/07/2021		296648 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072021026837 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 69		01 SALARIES					
	07/07/2021		163420 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072021026838 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 70		01 SALARIES					
	07/07/2021		451323 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021026839 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 71		01 SALARIES					
	07/07/2021		42497 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021026840 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 72		01 SALARIES					
	07/07/2021		44063 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021026841 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 73		01 SALARIES					
	07/07/2021		119424 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072021026769 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION				80	
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
21 PUBLIC WORKS	NT V 1		01 SALARIES					
	06/07/2021		571107 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021026770 01/07/2021 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS						80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 2	06/07/2021	617246 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021026771 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	06/07/2021	408874 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021026772 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	06/07/2021	131660 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026773 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 5	06/07/2021	83613 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026774 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 6	06/07/2021	89537 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026775 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 7	06/07/2021	32588 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026776 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	06/07/2021	657743 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021026805 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 37	06/07/2021	75058 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN072021026802 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 34	06/07/2021	423430 11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			

BRANCH, PUNJAB,

VN072021026803	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V	35	06/07/2021	133078	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		
VN072021026804	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	36	06/07/2021	567753	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021026806	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21	PUBLIC WORKS	NT	V	38	06/07/2021	256719	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021026807	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	39	06/07/2021	57092	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026808	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	40	06/07/2021	179857	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026809	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	41	06/07/2021	329534	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026810	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	42	06/07/2021	108902	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021026811	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V	43	06/07/2021	269103	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		
VN072021026812	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

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LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 81	12/07/2021	78193	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080889 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 82	12/07/2021	247591	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080890 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 83	12/07/2021	55447	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080891 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 84	12/07/2021	54987	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080896 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 89	13/07/2021	124096	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080897 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 90	13/07/2021	364232	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080898 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 91	13/07/2021	265320	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080899 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 92	13/07/2021	194834	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R	
VN072021080900 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	21 PUBLIC WORKS	NT V 93	14/07/2021	22626	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	

VN072021080902 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 95	15/07/2021	55736 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080920 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 114	20/07/2021	19749 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,									
VN072021080937 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 131	27/07/2021	412900 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,									
VN072021080938 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 132	27/07/2021	56643 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,									
VN072021080945 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 139	27/07/2021	32795 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA				3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021080949 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 143	29/07/2021	1163498 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021026755 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE					103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 1	05/07/2021	183314 12007	TEHSILDAR, SARDULGARH, MANSA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026756 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE					103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 2	05/07/2021	70757 12007	TEHSILDAR, SARDULGARH, MANSA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026757 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE					103 LAND RECORDS	00 NO
						02 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 3	05/07/2021	413779 12007	TEHSILDAR, SARDULGARH, MANSA					

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026758	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 4	05/07/2021				38699	12007	TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026759	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 5	07/07/2021				191947	12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026760	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 6	07/07/2021				214570	12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026768	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 14	08/07/2021				182049	12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026762	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 8	08/07/2021				46894	12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026763	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 9	08/07/2021				177977	12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026764	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 10	08/07/2021				32859	12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026765	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 11	08/07/2021				299650	12006	TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021026766	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00 NO

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE AND REHABILITATI NT V 12	08/07/2021	24633 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021026767 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 13	08/07/2021	111444 12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021026761 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 7	07/07/2021	394951 12008 TEHSILDAR, MANSA, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006443 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	79944 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006444 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 6	05/07/2021	12792 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006445 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 7	05/07/2021	113995 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006446 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 8	05/07/2021	254037 12007 TEHSILDAR, SARDULGARH, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006447 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	118702 12007 TEHSILDAR, SARDULGARH, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006448 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	105875 12007 TEHSILDAR, SARDULGARH, MANSA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN072021006449	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 11	05/07/2021		63211 12007 TEHSILDAR, SARDULGARH, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006452	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 14	06/07/2021		63552 12007 TEHSILDAR, SARDULGARH, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006453	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 15	06/07/2021		220095 12007 TEHSILDAR, SARDULGARH, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006454	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 16	07/07/2021		922224 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN072021006455	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 17	07/07/2021		25578 12008 TEHSILDAR, MANSA, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006456	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 18	07/07/2021		297585 12008 TEHSILDAR, MANSA, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006457	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 19	08/07/2021		155195 12006 TEHSILDAR, BUDHLADA, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006458	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE				AND REHABILITATI NT V 20	08/07/2021		123454 12006 TEHSILDAR, BUDHLADA, MANSA				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006459	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

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VN072021071132 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 29	13/07/2021	97617	12018	SUB	DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021071133 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 30	13/07/2021	139383	12018	SUB	DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021071134 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 31	13/07/2021	66667	12018	SUB	DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021071135 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 32	13/07/2021	54736	12018	SUB	DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021071137 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 34	13/07/2021	243573	12008	TEHSILDAR,MANSA,MANSA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071138 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 35	14/07/2021	672177	12008	TEHSILDAR,MANSA,MANSA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071139 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 36	14/07/2021	94170	12008	TEHSILDAR,MANSA,MANSA			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071140 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 37	14/07/2021	465690	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021071141 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS		

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ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071148 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 45	14/07/2021	93725	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071149 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 46	14/07/2021	82326	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071150 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 47	14/07/2021	1469278	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071151 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 48	14/07/2021	41701	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071152 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 49	14/07/2021	936392	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071153 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 50	14/07/2021	115128	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071154 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 51	14/07/2021	216533	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071155 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 52	14/07/2021	225011	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021071156 01/07/2021 N DC01 A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION V 53				14/07/2021	403063 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,													
VN072021071157 01/07/2021 N DC01 A Pay and Allowances Vouchers				1200	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION V 54				14/07/2021	28545 12008 TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021071162 01/07/2021 N DC01 A Pay and Allowances Vouchers												00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION V 59				16/07/2021	4245 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,													
VN072021026880 01/07/2021 N DC01 A Pay and Allowances Vouchers				1200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION				80
GENERAL				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 1	06/07/2021	229258 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026881 01/07/2021 N DC01 A Pay and Allowances Vouchers												80	
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 2	06/07/2021	66699 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026882 01/07/2021 N DC01 A Pay and Allowances Vouchers												80	
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 3	06/07/2021	157582 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026883 01/07/2021 N DC01 A Pay and Allowances Vouchers												80	
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 4	06/07/2021	277255 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021059814 01/07/2021 N DC01 A Pay and Allowances Vouchers												80	
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 20	16/07/2021	288966 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072021026885 01/07/2021 N DC01 A Pay and Allowances Vouchers												80	
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
21 PUBLIC WORKS				NT V 6	06/07/2021	584351 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN072021026886	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1200	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						21	PUBLIC WORKS	NT	V	7	06/07/2021	107547	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026887	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1200	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						21	PUBLIC WORKS	NT	V	8	06/07/2021	60213	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026884	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1200	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						21	PUBLIC WORKS	NT	V	5	06/07/2021	671325	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021070396	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						22	REVENUE AND REHABILITATI	NT	V	20	14/07/2021	110590	13016	TEHSILDAR,RAJPURA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021070392	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						22	REVENUE AND REHABILITATI	NT	V	16	13/07/2021	265454	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026844	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						22	REVENUE AND REHABILITATI	NT	V	1	05/07/2021	39660	13017	TEHSILDAR,SAMANA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026845	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						22	REVENUE AND REHABILITATI	NT	V	2	05/07/2021	63164	13017	TEHSILDAR,SAMANA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026846	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
						22	REVENUE AND REHABILITATI	NT	V	3	05/07/2021	129232	13017	TEHSILDAR,SAMANA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026848	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2029	LAND REVENUE											103 LAND RECORDS	00 NO

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VN072021026857	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 14						07/07/2021	149065	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021026858	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 15						07/07/2021	767784	13419	TEHSILDAR,PATIALA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021070395	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 19						14/07/2021	385464	13016	TEHSILDAR,RAJPURA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021070394	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 18						14/07/2021	264933	13016	TEHSILDAR,RAJPURA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021070393	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 17						13/07/2021	38255	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021026847	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE											00	NO										
SUB MAJOR HEAD																														
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
22 REVENUE AND REHABILITATI NT V 4						05/07/2021	195822	13017	TEHSILDAR,SAMANA,PATIALA																					
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																				
VN072021035998	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE											00	NO										
SUB MAJOR HEAD																														
										01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
07 EXCISE AND TAXATION NT V 5						07/07/2021	498918	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA																					
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																				
VN072021068035	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE											00	NO										
SUB MAJOR HEAD																														
										01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION										
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
07 EXCISE AND TAXATION NT V 66						27/07/2021	38004	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA																					
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																				
VN072021068034	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE											00	NO										
SUB MAJOR HEAD																														
										01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION										

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07 EXCISE AND TAXATION										NT V 13										07/07/2021										176075 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										01 SALARIES										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																			
VN072021036007 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 14										07/07/2021										77799 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021036008 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 15										07/07/2021										64220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021036009 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 16										07/07/2021										183792 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021067997 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 28										15/07/2021										110190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021067998 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 29										15/07/2021										131361 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021067999 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 30										15/07/2021										68852 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
VN072021068000 01/07/2021 N DC01 A Pay and Allowances Vouchers										1300										2039 STATE EXCISE																														001 DIRECTION AND ADMINISTRATION										00 NO																			
SUB MAJOR HEAD																																								01 DISTRICT ESTABLISHMENT																																							
																																								0000 00 NO DETAILED HEAD																																							
																																								01 SALARIES																																							
07 EXCISE AND TAXATION										NT V 31										15/07/2021										80899 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																														MIN MIN_DESC										SM																			
SM_HEAD_DESC																																								SU SUB_HEAD_DESC																																							
																																								BDGT DT DTL_HEAD_DESC																																							
																																								SO SOE_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																														CCO_ CCO																													

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01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES												
07 EXCISE AND TAXATION NT V 39 16/07/2021 183082 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021068009 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO												
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES												
07 EXCISE AND TAXATION NT V 40 16/07/2021 30191 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021056676 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 3 14/07/2021 456778 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056677 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 4 14/07/2021 1313697 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056678 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 5 14/07/2021 79152 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056679 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 6 14/07/2021 87261 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056683 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 10 20/07/2021 29786 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056681 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 8 14/07/2021 112568 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												
VN072021056680 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO												
01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES												
20 POWER NT V 7 14/07/2021 298578 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA 1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA, CHANDIGARH, CHANDIGARH												

VN072021030440	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2047	OTHER FISCAL SERVICES				103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD															
								02	DISTRICT ADMINISTRATION						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	08	FINANCE		NT	V 1	07/07/2021	100528	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA						
SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021028192	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 65	08/07/2021	100151	13790	S.D.M.,SAMANA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN072021028193	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 66	08/07/2021	11316	13790	S.D.M.,SAMANA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN072021028195	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 68	08/07/2021	59017	13790	S.D.M.,SAMANA,PATIALA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN072021028128	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 1	05/07/2021	170335	13017	TEHSILDAR,SAMANA,PATIALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028129	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 2	05/07/2021	202307	13017	TEHSILDAR,SAMANA,PATIALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028130	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 3	05/07/2021	119514	13017	TEHSILDAR,SAMANA,PATIALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028131	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 3	05/07/2021	119514	13017	TEHSILDAR,SAMANA,PATIALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028132	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						
								0000	00 NO DETAILED HEAD						
								01	SALARIES						
	22	REVENUE AND REHABILITATI		NT	V 4	05/07/2021	193953	13017	TEHSILDAR,SAMANA,PATIALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028132	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
								01	DISTRICT ESTABLISHMENTS						

	VN072021028133	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	56709 13017 TEHSILDAR,SAMANA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,	CHANDIGARH	
	VN072021028134	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 7	05/07/2021	66752 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028135	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 8	05/07/2021	159105 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028136	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 9	05/07/2021	192044 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028137	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 10	05/07/2021	53055 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028138	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 11	05/07/2021	85415 13790 S.D.M.,SAMANA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028139	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 12	05/07/2021	72301 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		
	VN072021028140	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 13	05/07/2021	130884 13002 COLLECTOR,SUB DIVISON,DERABASSI,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
				ADMINISTRATION,CHANDIGARH,		

VN072021028141	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	05/07/2021	103249	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028142	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	05/07/2021	53001	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028144	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 17	05/07/2021	137492	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028145	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 18	05/07/2021	120362	13462	TEHSILDAR,TEHSILDAR,PATRAM				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN072021028146	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 19	05/07/2021	261891	13462	TEHSILDAR,TEHSILDAR,PATRAM				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN072021028147	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 20	05/07/2021	195351	13462	TEHSILDAR,TEHSILDAR,PATRAM				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN072021028153	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	06/07/2021	74375	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028154	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 27	06/07/2021	8777	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028157	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 30	06/07/2021	68724 13790 S.D.M., SAMANA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028158 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 31	06/07/2021	52369 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028159 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 32	06/07/2021	84328 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028160 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 33	06/07/2021	101326 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056629 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 99	16/07/2021	110843 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056633 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 103	16/07/2021	1084 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056634 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 104	16/07/2021	71624 13462 TEHSILDAR, TEHSILDAR, PATRAN	6201 FINANCE COMMISSIONER, REVENUE &	
VN072021056603 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 73	12/07/2021	61451 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056609 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 79	12/07/2021	209830 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN072021056610	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	80	12/07/2021	87672	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021056611	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	81	12/07/2021	160156	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021056613	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	83	12/07/2021	76721	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021056615	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	85	12/07/2021	55172	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021056618	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	88	14/07/2021	98667	13016	TEHSILDAR,RAJPURA,PATIALA			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021056619	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	89	14/07/2021	83696	13016	TEHSILDAR,RAJPURA,PATIALA			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021056620	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	90	14/07/2021	63731	13016	TEHSILDAR,RAJPURA,PATIALA			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021056621	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	91	14/07/2021	127256	13016	TEHSILDAR,RAJPURA,PATIALA			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021056622	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 92	14/07/2021	208844 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056623 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 93	14/07/2021	104021 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056624 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 94	14/07/2021	294174 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056640 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 110	20/07/2021	11820 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021056641 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 111	20/07/2021	6387 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021028175 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 48	06/07/2021	307502 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021028155 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 28	06/07/2021	1258681 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021028156 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 29	06/07/2021	222271 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021028161 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	06/07/2021	524703 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					

VN072021028162 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					101 COMMISSIONERS	00 NO
									01 COMMISSIONERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 35	06/07/2021	86060	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028166 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					101 COMMISSIONERS	00 NO
									01 COMMISSIONERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 39	06/07/2021	360183	13043	SUPDT., COMMISSIONER, PATIALA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
									CCO_ CCO	

VN072021028163 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 36	06/07/2021	46333	13790	S.D.M., SAMANA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028164 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 37	06/07/2021	166850	13790	S.D.M., SAMANA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028165 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 38	06/07/2021	148621	13790	S.D.M., SAMANA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028167 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		22 REVENUE	AND REHABILITATI	NT V 40	06/07/2021	270463	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021028168 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
									01 DISTRICT ESTABLISHMENTS	

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VN072021028181	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	54	07/07/2021	221515	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028178												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	51	06/07/2021	377442	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028179												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	52	06/07/2021	78426	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028180												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	53	06/07/2021	240454	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028182												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	55	07/07/2021	265826	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028183												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	56	07/07/2021	549549	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028184												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	57	07/07/2021	397793	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028185												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	58	07/07/2021	113807	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028186												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 59	08/07/2021	85207 13586	01 SALARIES DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028187	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 60	08/07/2021	655989 13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028188	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 61	08/07/2021	71179 13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028189	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 62	08/07/2021	203534 13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028190	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 63	08/07/2021	211514 13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028191	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 64	08/07/2021	40215 13790	S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021026920	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS		NT V 8	06/07/2021	44349 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN072021026921	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS		NT V 9	06/07/2021	130472 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN072021026922	01/07/2021	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS		NT V 10	06/07/2021	51970 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA 3101 SECRETARY, ARCH. STAFF, PUNJAB,		

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	21 PUBLIC WORKS	NT V 32	06/07/2021	50419 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026945 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 33	06/07/2021	37679 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026946 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	06/07/2021	25873 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026949 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	06/07/2021	161020 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026950 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	06/07/2021	157792 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026952 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	06/07/2021	128313 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026953 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	06/07/2021	74243 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021059741 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 244	20/07/2021	62409 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021059676 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 159	13/07/2021	473334 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021059722 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 225	16/07/2021	35895 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059725 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 228	16/07/2021	22367 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059726 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 229	16/07/2021	58230 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059635 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 161	13/07/2021	110337 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059636 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 162	13/07/2021	155863 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059637 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 163	13/07/2021	307665 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059638 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 164	13/07/2021	108720 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059639 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 165	13/07/2021	451149 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059640 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 166	13/07/2021	73064 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059641 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 167	13/07/2021	727630 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059642 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 168	13/07/2021	1422341 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059643 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 169	13/07/2021	61868 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059644 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 170	13/07/2021	320974 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059645 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 171	13/07/2021	357001 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059646 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 172	13/07/2021	181331 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059647 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 173	13/07/2021	585726 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059648 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 174	13/07/2021	450489 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059649 01/07/2021 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 175	13/07/2021	256603 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059650 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 176	13/07/2021	12870 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059651 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 177	14/07/2021	120651 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059652 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21 PUBLIC WORKS	NT V 178	14/07/2021	217678 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059653 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21 PUBLIC WORKS	NT V 179	14/07/2021	495506 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021059654 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
R,PATIALA	21 PUBLIC WORKS	NT V 180	14/07/2021	56201 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059655 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 138	12/07/2021	102696 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059656 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 139	12/07/2021	12792 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059657 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 140	12/07/2021	25584 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059659 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 142	12/07/2021	3129 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059673 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 156	13/07/2021	288124 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059675 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 158	13/07/2021	27723 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059798 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 284	27/07/2021	559380 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059799 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 285	27/07/2021	105297 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN072021059680 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 183	14/07/2021	550099 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		

VN072021059677	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 160	13/07/2021	1267993 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059678	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 181	14/07/2021	200833 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
R,PATIALA											
VN072021059679	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 182	14/07/2021	262077 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
R,PATIALA											
VN072021059684	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 187	15/07/2021	290801 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059687	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 190	16/07/2021	13481 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059688	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 191	16/07/2021	19900 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059693	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 196	16/07/2021	18939 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059700	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 203	16/07/2021	6452 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059767	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 291	27/07/2021	25189 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059772 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 296	27/07/2021	22039 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059773 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 297	27/07/2021	16048 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059775 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 299	29/07/2021	10798 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059780 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 304	29/07/2021	30996 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059790 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 276	27/07/2021	55653 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059791 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 277	27/07/2021	78372 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059792 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 278	27/07/2021	2261894 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059796 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 282	27/07/2021	15880 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021059797 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 283	27/07/2021	399793 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059736 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 239	16/07/2021	19900 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059735 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 238	16/07/2021	128635 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059737 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 240	19/07/2021	16597 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059739 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 242	19/07/2021	16000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059744 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 247	20/07/2021	94852 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027035 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 123	08/07/2021	9822 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027036 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 124	08/07/2021	51981 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027037 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS	NT V 125	08/07/2021	68019 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA						

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027038 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 126	08/07/2021	312271 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027039 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 127	08/07/2021	96493 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027040 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 128	08/07/2021	110337 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027042 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 130	08/07/2021	44540 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01 SALARIES			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027043 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 131	08/07/2021	110337 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027044 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 132	08/07/2021	52560 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027045 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 133	08/07/2021	447702 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027046 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 134	08/07/2021	78791 13307 EXECUTIVE ENGINEER,CENTRAL	01 SALARIES	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027047 01/07/2021 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 135	08/07/2021	66860 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027048 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 136	08/07/2021	281627 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027049 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 137	08/07/2021	208754 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026971 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 59	07/07/2021	531122 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026972 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 60	07/07/2021	538510 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026973 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 61	07/07/2021	252910 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026974 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 62	07/07/2021	81030 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026975 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 63	07/07/2021	224977 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026976 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 64	07/07/2021	113837 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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										01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
PATIALA,PATIALA										21 PUBLIC WORKS										NT V 73										07/07/2021										116712 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026986 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
PATIALA,PATIALA										21 PUBLIC WORKS										NT V 74										07/07/2021										158322 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026987 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
										21 PUBLIC WORKS										NT V 75										07/07/2021										217678 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026988 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
PATIALA,PATIALA										21 PUBLIC WORKS										NT V 76										07/07/2021										1262935 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026991 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
										21 PUBLIC WORKS										NT V 79										07/07/2021										119764 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026989 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
										21 PUBLIC WORKS										NT V 77										07/07/2021										47941 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026990 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
										21 PUBLIC WORKS										NT V 78										07/07/2021										25250 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021026992 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300										2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES									
										21 PUBLIC WORKS										NT V 80										07/07/2021										740526 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

VN072021026993	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	21	PUBLIC WORKS	NT V 81	07/07/2021	356076	13306 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026994	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 82	07/07/2021	358789	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026995	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	21	PUBLIC WORKS	NT V 83	07/07/2021	661652	13306 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026996	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 84	07/07/2021	332489	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026997	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 85	07/07/2021	287510	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026998	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	21	PUBLIC WORKS	NT V 86	07/07/2021	410003	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026999	01/07/2021	N DC01 A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS			80
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	21	PUBLIC WORKS	NT V 87	07/07/2021	81030	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021027000	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	88	07/07/2021	198544	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027001	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	89	07/07/2021	371082	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027002	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	90	07/07/2021	174057	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027003	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	91	07/07/2021	463137	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027004	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	92	07/07/2021	195252	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027005	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	93	07/07/2021	157582	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027006	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	94	07/07/2021	208100	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027007	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	95	07/07/2021	705747	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027008	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	96	07/07/2021	105677	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027009 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 97	07/07/2021	194275 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027010 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 98	07/07/2021	184986 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027011 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 99	07/07/2021	155844 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027012 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 100	07/07/2021	241328 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027013 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 101	07/07/2021	347833 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027014 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 102	07/07/2021	297775 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027015 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 103	07/07/2021	95962 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027016 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 104	07/07/2021	12792 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027017 01/07/2021 N DC01 A Pay and Allowances Vouchers		1300	2059	PUBLIC WORKS			80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 105	07/07/2021	248084 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027018 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 106	07/07/2021	561815 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027019 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 107	07/07/2021	44869 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027020 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 108	07/07/2021	81030 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027021 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 109	07/07/2021	255551 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027022 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 110	07/07/2021	160902 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027023 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 111	07/07/2021	112335 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027024 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 112	07/07/2021	58038 13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021027025 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 113	08/07/2021	335966 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN072021027026	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 114	08/07/2021	47394 13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027027	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 115	08/07/2021	96013 13085	EXECUTIVE ENGINEER,HORTICULTURE	DIVISION, PWD B&R,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027028	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 116	08/07/2021	77188 13085	EXECUTIVE ENGINEER,HORTICULTURE	DIVISION, PWD B&R,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027029	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 117	08/07/2021	316569 13085	EXECUTIVE ENGINEER,HORTICULTURE	DIVISION, PWD B&R,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027030	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 118	08/07/2021	780076 13306	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB. PWD B&R,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027031	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 119	08/07/2021	163103 13085	EXECUTIVE ENGINEER,HORTICULTURE	DIVISION, PWD B&R,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027032	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 120	08/07/2021	222514 13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027033	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
					21 PUBLIC WORKS	NT V 121	08/07/2021	438250 13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027034	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

[illegible]

[illegible]

[illegible]

VN07202102695601/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4406/07/2021

51360213077

VN07202102695701/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4506/07/2021

4830013077

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

VN07202102695801/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4606/07/2021

9950013077

VN07202102695901/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4706/07/2021

453526113077

VN07202102696001/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4806/07/2021

11865613077

VN07202102696101/07/2021N DC01A Pay and Allowances Vouchers
GENERAL

13002059PUBLIC WORKS

001DIRECTION AND ADMINISTRATION

80

01DIRECTION
000000NO DETAILED HEAD
01SALARIES
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21PUBLIC WORKSNT V 4906/07/2021

66177013077

VN07202102696201/07/2021N DC01A Pay and Allowances Vouchers

13002059PUBLIC WORKS

80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 50	06/07/2021	1361767 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026963 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 51	06/07/2021	1353372 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026964 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 52	06/07/2021	1495158 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026965 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 53	06/07/2021	274504 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026966 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 54	07/07/2021	602797 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026967 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 55	07/07/2021	710256 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026968 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 56	07/07/2021	227507 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026969 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 57	07/07/2021	456955 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026970 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 58	07/07/2021	385620 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible]

					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 8	08/07/2021	696280	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035992 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 7	08/07/2021	75420	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035986 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 1	08/07/2021	94250	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035990 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 5	08/07/2021	175638	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035989 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 4	08/07/2021	387522	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035988 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 3	08/07/2021	486838	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035987 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 2	08/07/2021	41255	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021035991 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2039	STATE EXCISE			
										01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										07 EXCISE AND TAXATION		NT V 6	08/07/2021	130657	14462	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021028199 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD													1400	2053	DISTRICT ADMINISTRATION			
										01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		00 NO
										0000 00 NO DETAILED HEAD								
										01 SALARIES								
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH										22 REVENUE AND REHABILITATI		NT V 3	05/07/2021	58797	14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021028200	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	05/07/2021	204760	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028201	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	05/07/2021	55851	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028202	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 6	05/07/2021	47280	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN072021028203	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 7	06/07/2021	127117	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028204	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 8	06/07/2021	14123	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028205	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 9	06/07/2021	57969	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028206	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 10	06/07/2021	53913	14013	TEHSILDAR,ROPAR,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028207	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	06/07/2021	55643	14013	TEHSILDAR,ROPAR,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028208	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 12	06/07/2021	47890 14013	TEHSILDAR,ROPAR,ROPAR	01 SALARIES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028209 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	06/07/2021	122899 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021028210 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	06/07/2021	909967 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021028211 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	06/07/2021	12792 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021029871 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 94	20/07/2021	18601 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029872 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 95	22/07/2021	20380 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029875 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 98	27/07/2021	24551 14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021028256 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 60	09/07/2021	85295 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028238 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 42	07/07/2021	234514 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021028239 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
							01	DISTRICT ESTABLISHMENTS		
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
22	REVENUE AND REHABILITATI NT V 43	07/07/2021	38006	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028240 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
							01	DISTRICT ESTABLISHMENTS		
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
22	REVENUE AND REHABILITATI NT V 44	07/07/2021	90035	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028241 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
							01	DISTRICT ESTABLISHMENTS		
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
22	REVENUE AND REHABILITATI NT V 45	07/07/2021	143314	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028230 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS		00	NO
							01	COMMISSIONERS		
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
22	REVENUE AND REHABILITATI NT V 34	07/07/2021	81107	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
VN072021028232 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS		00	NO
							01	COMMISSIONERS		
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
22	REVENUE AND REHABILITATI NT V 36	07/07/2021	39972	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC										

[illegible]

VN072021028217	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 21	06/07/2021	331764	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021028218	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 22	06/07/2021	205920	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021028219	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 23	06/07/2021	86699	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021028220	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 24	06/07/2021	123150	14013	TEHSILDAR,ROPAR,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028221	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	06/07/2021	26549	14013	TEHSILDAR,ROPAR,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028222	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	06/07/2021	92380	14013	TEHSILDAR,ROPAR,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028224	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 28	07/07/2021	124446	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021028225	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 29	07/07/2021	50289	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021028226	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

						0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	22 REVENUE AND REHABILITATI NT V 30	07/07/2021	176658 14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,								
VN072021028227 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 31	07/07/2021	63236 14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021028242 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 46	07/07/2021	54612 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028243 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 47	07/07/2021	139038 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028244 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 48	07/07/2021	83736 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028245 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 49	07/07/2021	77631 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028247 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 51	07/07/2021	113038 14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021028248 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 52	07/07/2021	133999 14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								
VN072021028249 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 53	07/07/2021	63185 14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,								

VN072021028250	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 54	07/07/2021	27930	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028251	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 55	08/07/2021	59017	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028252	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 56	08/07/2021	205185	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028253	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 57	08/07/2021	175376	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028254	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 58	08/07/2021	53101	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028255	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 59	08/07/2021	26549	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021028257	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 61	09/07/2021	45889	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028198	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 2	05/07/2021	91238	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021027069	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 1	06/07/2021	151594 14247 EXECUTIVE ENGINEER,CONSTRUCTION	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021037454 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 25	27/07/2021	17560 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027071 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 3	06/07/2021	306061 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027072 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 4	06/07/2021	852291 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027073 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 5	06/07/2021	600357 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027074 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 6	06/07/2021	636771 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027075 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 7	06/07/2021	1250164 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027076 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 8	06/07/2021	113462 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	
VN072021027077 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 9	06/07/2021	646133 14247 EXECUTIVE ENGINEER,CONSTRUCTION	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	

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	21 PUBLIC WORKS	NT V 18	07/07/2021	235340 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027087 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	07/07/2021	127651 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027088 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	07/07/2021	12792 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037450 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	12/07/2021	22037 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037453 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	27/07/2021	20120 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027070 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	06/07/2021	312840 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026888 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 1	05/07/2021	60851 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026889 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 2	05/07/2021	62135 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026912 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 25	08/07/2021	128862 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021026911 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 24	08/07/2021	79145 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026910 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 23	08/07/2021	326421 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026909 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 22	07/07/2021	367211 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054702 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 30	29/07/2021	221440 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054701 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 29	29/07/2021	56944 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026890 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 3	05/07/2021	186175 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026891 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 4	05/07/2021	28408 15019 A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021026892 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500 2029 LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
	22 REVENUE AND REHABILITATI NT V 5	05/07/2021	272649 15022 TEHSILDAR, , SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		

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	22	REVENUE AND REHABILITATI	NT V 21	07/07/2021	375499	15334	TEHSILDAR, BHAWANIGARH,	TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054698	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22	REVENUE AND REHABILITATI	NT V 26	20/07/2021	63955	15021	TEHSILDAR, MOONAK,SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054699	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22	REVENUE AND REHABILITATI	NT V 27	20/07/2021	9821	15021	TEHSILDAR, MOONAK,SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054700	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22	REVENUE AND REHABILITATI	NT V 28	27/07/2021	2066	15017	TEHSILDAR, DHURI,SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021049923	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 2	07/07/2021	73868	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021049922	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 1	07/07/2021	99789	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021049927	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 6	07/07/2021	21927	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021049926	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 5	07/07/2021	1030132	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021049925	01/07/2021	N DC01 A Pay and Allowances Vouchers			1500	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 4	07/07/2021	657727	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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	22 REVENUE AND REHABILITATI NT V 87	07/07/2021	156338 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021028345 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 88	07/07/2021	88234 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021028346 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 89	07/07/2021	26430 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021028347 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 90	08/07/2021	377138 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072021028348 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 91	09/07/2021	95195 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044657 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 102	12/07/2021	195009 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044658 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 103	12/07/2021	97161 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044659 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 104	12/07/2021	77710 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044660 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 105	12/07/2021	57830 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072021044661	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	106	12/07/2021	206803	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021044668												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	113	15/07/2021	5788	15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021044669												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	114	15/07/2021	226320	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021044679												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	124	20/07/2021	12791	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021044680												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	125	27/07/2021	3590	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021044683												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	128	27/07/2021	3882	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028263												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	5	05/07/2021	525335	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028271												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	13	05/07/2021	951018	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028281												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	23	05/07/2021	192675	15638	TEHSILDAR, LEHRAGAGA, SANGRUR			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021028282	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 24	05/07/2021	202805	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028283	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 25	05/07/2021	57271	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028284	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 26	05/07/2021	126410	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028285	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 27	05/07/2021	92908	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028287	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 29	05/07/2021	40384	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028288	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 30	05/07/2021	81335	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028289	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 31	05/07/2021	53183	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028290	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 32	05/07/2021	47439	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021028291	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00	NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 33				05/07/2021	50153 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021028293 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 35				05/07/2021	142931 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021028294 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 36				05/07/2021	83104 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021028295 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 37				05/07/2021	90201 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021028297 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 39				06/07/2021	51606 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028298 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 40				06/07/2021	287812 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028299 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 41				06/07/2021	135160 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028300 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 42				06/07/2021	127268 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021028301 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 43				06/07/2021	54348 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN072021028302 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS		00	NO
								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22 REVENUE AND REHABILITATI NT V 44		06/07/2021		400079	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR							
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021028303 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS		00	NO
								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
22 REVENUE AND REHABILITATI NT V 45		06/07/2021		226505	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR							
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC							SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC				
								BDGT	DT	DTL_HEAD_DESC			
										SO	SOE_DESC		
	GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
											CCO_	CCO	

VN072021028308	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	50	06/07/2021	81597	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028309												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	51	06/07/2021	157500	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028310												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	52	06/07/2021	206276	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028311												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	53	06/07/2021	209751	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028313												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	55	06/07/2021	69615	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021028314												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	56	06/07/2021	62500	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028315												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	57	06/07/2021	84162	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028316												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	58	06/07/2021	188621	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021028317												
01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE	AND REHABILITATI	NT V 59	06/07/2021	203707 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028318	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 60	06/07/2021	110781 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028319	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 61	06/07/2021	106192 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028320	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 62	06/07/2021	225604 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028321	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 63	06/07/2021	184602 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021028322	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 64	06/07/2021	128381 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028326	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 68	06/07/2021	55079 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028258	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 80	07/07/2021	47439 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN072021028259	01/07/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD								
					01 DISTRICT ESTABLISHMENTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	22 REVENUE	AND REHABILITATI	NT V 1	05/07/2021	75391 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								

VN072021028260	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	05/07/2021	116766	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028261	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	3	05/07/2021	197573	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028262	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	4	05/07/2021	81893	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028264	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	6	05/07/2021	13671	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028265	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	7	05/07/2021	454286	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028266	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	8	05/07/2021	51698	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028267	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	9	05/07/2021	271730	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028268	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	10	05/07/2021	1768226	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021028272	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	14	05/07/2021	105047	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR				

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN072021028273 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 15										05/07/2021										82160 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028274 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 16										05/07/2021										195073 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028275 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 17										05/07/2021										197077 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028276 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 18										05/07/2021										214027 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028323 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 65										06/07/2021										189819 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028324 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 66										06/07/2021										87332 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028325 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 67										06/07/2021										152200 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028327 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 69										06/07/2021										69886 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN072021028328 01/07/2021 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION																				00 NO									

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	22 REVENUE AND REHABILITATI NT V 70	06/07/2021	269110 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,							
VN072021028330 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 72	06/07/2021	250636 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028331 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 73	06/07/2021	205210 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028332 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 74	07/07/2021	54393 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021028335 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 77	07/07/2021	79227 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028336 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 78	07/07/2021	33625 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021028280 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 22	05/07/2021	230968 15638 TEHSILDAR, LEHRAGAGA, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028277 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 19	05/07/2021	100243 15638 TEHSILDAR, LEHRAGAGA, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028278 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 20	05/07/2021	68120 15638 TEHSILDAR, LEHRAGAGA, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021028279	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	21	05/07/2021	109533	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021027110	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	10	07/07/2021	52768	15786	EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027109	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	9	07/07/2021	245113	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027112	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	12	07/07/2021	446087	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027113	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	13	07/07/2021	155844	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027114	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	14	07/07/2021	116712	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027115	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	15	07/07/2021	309901	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027116	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	16	07/07/2021	50896	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021027117	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												

[illegible]

VN072021027126 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
5050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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21 PUBLIC WORKS NT V 26 07/07/2021

80064 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021027127 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
5053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
        3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 27 07/07/2021

58231 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021027128 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
5053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
        3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 28 07/07/2021

220671 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021027129 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        01 SALARIES
5053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
        3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 29 07/07/2021

654429 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021027130 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
            3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 30 07/07/2021

312526 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

[illegible]

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

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021027131 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
5053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
            3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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21 PUBLIC WORKS NT V 31 07/07/2021

196788 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021027132 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 32	07/07/2021	75058 15053	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027133 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 33	07/07/2021	303925 15053	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027134 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 34	07/07/2021	494771 15053	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027135 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 35	07/07/2021	36996 15053	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027136 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 36	07/07/2021	309764 15053	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027137 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 37	08/07/2021	158579 15049	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R),,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027138 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 38	08/07/2021	107462 15049	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R),,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027139 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 39	08/07/2021	45942 15049	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R),,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021027140 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
21 PUBLIC WORKS	NT V 40	08/07/2021	364594 15049	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB PWD (B&R),,SANGRUR					

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027141 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 41	08/07/2021	144598 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027142 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 42	08/07/2021	91845 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027143 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 43	08/07/2021	45942 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027144 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 44	08/07/2021	29470 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021027145 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 45	08/07/2021	60783 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050124 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 73	15/07/2021	12792 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050125 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 74	16/07/2021	3308 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050126 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 75	16/07/2021	2570 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050127 01/07/2021 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS					80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 76	16/07/2021	4593 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021050128 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 77	16/07/2021	820 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021050129 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 78	16/07/2021	10800 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021050131 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 80	16/07/2021	38459 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021050132 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 81	16/07/2021	82409 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021027101 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	06/07/2021	165778 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021027102 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	06/07/2021	186231 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021027103 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	06/07/2021	107600 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021027104 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	06/07/2021	194947 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN072021027105	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 5	06/07/2021	61252	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021027106	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 6	06/07/2021	297565	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021027107	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 7	07/07/2021	445316	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021027108	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 8	07/07/2021	709001	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021027111	01/07/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 11	07/07/2021	153504	15786	EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021070247	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V 16	05/07/2021	201282	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY			
VN072021070246	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V 15	05/07/2021	242934	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY			
VN072021070269	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V 38	16/07/2021	124373	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY			
VN072021070276	01/07/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO

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VN072021070238 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 7	05/07/2021	574569 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070239 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 8	05/07/2021	341619 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070240 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 9	05/07/2021	1204810 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070241 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 10	05/07/2021	337080 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070242 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 11	05/07/2021	397687 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070243 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 12	05/07/2021	219894 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070244 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 13	05/07/2021	59273 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070245 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES				
	10 GENERAL ADMINISTRATION	NT V 14	05/07/2021	61640 16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070248 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI				

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VN072021027055 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	07/07/2021	387065 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027056 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	08/07/2021	134597 18121 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027057 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	08/07/2021	413764 18121 TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027058 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	09/07/2021	441459 18170 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021001869 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28	07/07/2021	217071 18107 TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021060290 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 60	20/07/2021	11292 18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021060289 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 59	20/07/2021	11292 18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021060280 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 50	13/07/2021	52672 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC	SU SUB_HEAD_DESC			

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

ADMINISTRATION, CHANDIGARH,

VN072021001853 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 12 06/07/2021 651773 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001854 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 13 06/07/2021 69436 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001855 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 14 06/07/2021 817918 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001856 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 15 06/07/2021 697473 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001857 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 16 06/07/2021 198549 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001858 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 17 06/07/2021 56133 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001859 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 18 06/07/2021 308926 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001860 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 19 06/07/2021 81143 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA

ADMINISTRATION, CHANDIGARH,

VN072021001861 01/07/2021 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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VN072021001870	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	29	07/07/2021	295592	18107	TEHSILDAR, BAGHAPURANA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001872	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	07/07/2021	197171	18104	SUB DIVISIONAL MAGISTRATE, BAGHA PURANA, MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001873	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	07/07/2021	199564	18108	TEHSILDAR, NIHALSINGHWALA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001874	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	33	07/07/2021	73116	18108	TEHSILDAR, NIHALSINGHWALA, MOGA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001875	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	34	07/07/2021	269709	18103	SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001876	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	35	07/07/2021	11292	18103	SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001877	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	36	07/07/2021	63236	18103	SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001878	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	37	07/07/2021	206351	18103	SUB DIVISIONAL MAGISTRATE, MOGA, MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021001879	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

[illegible]

VN072021001843 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 2	05/07/2021		174819 18108 TEHSILDAR,NIHALSINGHWALA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			01 SALARIES				
VN072021001844 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 3	05/07/2021		110943 18108 TEHSILDAR,NIHALSINGHWALA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			01 SALARIES				
VN072021001845 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 4	05/07/2021		40391 18108 TEHSILDAR,NIHALSINGHWALA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			01 SALARIES				
VN072021001846 SUB MAJOR HEAD	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 5	05/07/2021		58502 18108 TEHSILDAR,NIHALSINGHWALA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			01 SALARIES				
VN0720210072587 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
21 PUBLIC WORKS NT V 7	13/07/2021		537660 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
			01 SALARIES				
VN072021072586 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
21 PUBLIC WORKS NT V 6	12/07/2021		39263 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
			01 SALARIES				
VN072021027171 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
21 PUBLIC WORKS NT V 5	09/07/2021		837826 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
			01 SALARIES				
VN072021027170 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
21 PUBLIC WORKS NT V 4	09/07/2021		650235 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
			01 SALARIES				
VN072021027169 GENERAL	01/07/2021 N DC01 A Pay and Allowances Vouchers		1800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				

		21 PUBLIC WORKS	NT V 3	09/07/2021	113837 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027168 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1800 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 2	09/07/2021	262290 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027167 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1800 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 1	06/07/2021	366764 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027063 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 4	07/07/2021	301035 19087 TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021027060 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 1	07/07/2021	7744 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021027061 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 2	07/07/2021	47887 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021027062 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 3	07/07/2021	464715 19087 TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021027064 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 5	07/07/2021	90336 19087 TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021027065 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2029 LAND REVENUE				103 LAND RECORDS	00 NO	
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		22 REVENUE AND REHABILITATI	NT V 6	07/07/2021	544617 19143 TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021054707	01/07/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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VN072021006470	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 8	06/07/2021	748348	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006471	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 9	06/07/2021	93754	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006472	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 10	06/07/2021	53686	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006473	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 11	06/07/2021	236444	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006474	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 12	06/07/2021	147430	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006475	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 13	06/07/2021	51374	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006476	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	06/07/2021	107128	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006477	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	06/07/2021	142711	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006478	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 16	06/07/2021	8955 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006479 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 17	06/07/2021	126477 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006480 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 18	06/07/2021	429809 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006481 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 19	06/07/2021	67466 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006482 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 20	06/07/2021	51249 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006483 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 21	06/07/2021	53698 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006484 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 22	06/07/2021	563403 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006485 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 23	06/07/2021	391669 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN072021006486 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 24	06/07/2021	101931 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								

VN072021006487	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	06/07/2021	106029	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006488	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	06/07/2021	77047	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006489	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 27	06/07/2021	53927	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006490	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 28	06/07/2021	87116	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006491	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 29	06/07/2021	79603	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006492	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 30	06/07/2021	104705	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006493	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 31	06/07/2021	46665	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006494	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 32	07/07/2021	64258	19010	TEHSILDAR,MUKATSAR,MUKATSAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021006495	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 33	07/07/2021	156196 19010	01 SALARIES TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006496 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	07/07/2021	253553 19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006497 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 35	07/07/2021	223863 19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006498 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 36	07/07/2021	183744 19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006499 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 37	07/07/2021	67080 19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006500 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 38	07/07/2021	95796 19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006501 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 39	07/07/2021	213648 19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006502 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 40	07/07/2021	39012 19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006503 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 41	07/07/2021	179730 19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021071186	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	58	14/07/2021	115432	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071187 01/07/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	59	14/07/2021	30155	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071183 01/07/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	55	14/07/2021	131799	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071184 01/07/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	56	14/07/2021	212825	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071185 01/07/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	57	14/07/2021	72860	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027174 01/07/2021 N DC01 A Pay and Allowances Vouchers												
GENERAL												
1900 2059 PUBLIC WORKS												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	1	06/07/2021	206041	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021050800 01/07/2021 N DC01 A Pay and Allowances Vouchers												
GENERAL												
1900 2059 PUBLIC WORKS												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	38	30/07/2021	31895	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021027176 01/07/2021 N DC01 A Pay and Allowances Vouchers												
GENERAL												
1900 2059 PUBLIC WORKS												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS		NT	V	3	06/07/2021	368062	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021027177 01/07/2021 N DC01 A Pay and Allowances Vouchers												
GENERAL												
1900 2059 PUBLIC WORKS												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	21	PUBLIC WORKS	NT V 4	06/07/2021	105236	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027178	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 5	06/07/2021	38351	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027179	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 6	06/07/2021	193356	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027180	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 7	06/07/2021	216241	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027181	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 8	06/07/2021	129239	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027182	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 9	06/07/2021	309519	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027183	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 10	06/07/2021	81902	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027184	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 11	06/07/2021	156552	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021027185	01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 12	07/07/2021	93044	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,PUNJAB,MUKATSAR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

[illegible]

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027195 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2207/07/2021207830 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027196 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2307/07/2021397617 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027197 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2407/07/202176491 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027198 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2507/07/202115804 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027199 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2607/07/2021205146 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021027200 01/07/2021 N DC01 A Pay and Allowances Vouchers
GENERAL1900 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 2707/07/202127000 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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	22 REVENUE AND REHABILITATI NT V 9	07/07/2021	267181	20058	01 SALARIES TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027096	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 8	07/07/2021	340752	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027095	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 7	06/07/2021	161359	20287	TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027094	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 6	06/07/2021	37453	20287	TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027099	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 11	07/07/2021	41305	20058	TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027092	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 4	06/07/2021	128884	20287	TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027091	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 3	06/07/2021	182553	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027090	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 2	06/07/2021	268791	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021027089	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE		103	LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 1	06/07/2021	268854	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072021027100	01/07/2021	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE			103	LAND RECORDS	00	NO
SUB MAJOR HEAD												

	22 REVENUE AND REHABILITATI NT V 5	06/07/2021	81727 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021006524 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	75965 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021006525 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	211462 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021006526 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	53625 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021006527 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 9	06/07/2021	130671 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021006528 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 10	06/07/2021	49811 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006529 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11	06/07/2021	72417 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006538 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	06/07/2021	391369 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN072021006539 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	65041 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAAR, NAWANSHAHAAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN072021006540	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	22	06/07/2021	84520	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN072021006541	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	23	06/07/2021	106938	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN072021006542	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	24	06/07/2021	578473	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN072021006543	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	25	07/07/2021	9497	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006544	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	26	07/07/2021	70915	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006545	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	27	07/07/2021	178863	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006546	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	28	07/07/2021	46549	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006547	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	29	07/07/2021	41577	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN072021006548	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	30	07/07/2021	178934	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021006549 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 31	07/07/2021	18000 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006550 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 32	07/07/2021	135670 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006551 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 33	07/07/2021	116862 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006552 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 34	07/07/2021	226074 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006553 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 35	07/07/2021	31004 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021006554 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 36	07/07/2021	185961 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006555 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 37	07/07/2021	47080 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006556 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 38	07/07/2021	159337 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021006557 01/07/2021 N DC01 A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION				00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 39				07/07/2021	21507 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN072021006558 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 40				07/07/2021	63649 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021006535 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 17				06/07/2021	181006 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN072021006534 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 16				06/07/2021	18000 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN072021006533 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 15				06/07/2021	771215 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN072021006532 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 14				06/07/2021	89154 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN072021006531 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 13				06/07/2021	14123 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021006530 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 12				06/07/2021	28742 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021071217 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 61				26/07/2021	24602 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN072021071216 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 60 26/07/2021 29109 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021071208 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 52 16/07/2021 75784 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021071207 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 51 16/07/2021 6552 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021071206 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 50 14/07/2021 85822 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021071205 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 49 14/07/2021 35030 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021006522 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 06/07/2021 33022 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021027206 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 1 08/07/2021 149887 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021027207 01/07/2021 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 2 08/07/2021 226816 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN072021027208 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
	01 DIRECTION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
21 PUBLIC WORKS	NT V 3 08/07/2021	180895 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021027209 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
	01 DIRECTION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
21 PUBLIC WORKS	NT V 4 08/07/2021	469084 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021027210 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
	01 DIRECTION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
21 PUBLIC WORKS	NT V 5 08/07/2021	16380 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021050154 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
	01 DIRECTION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
21 PUBLIC WORKS	NT V 6 14/07/2021	78288 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021050155 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION 80
	01 DIRECTION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
21 PUBLIC WORKS	NT V 7 14/07/2021	155444 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021027146 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2029 LAND REVENUE	103 LAND RECORDS 00 NO
	02 DISTRICT ESTABLISHMENT	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
22 REVENUE AND REHABILITATI	NT V 1 01/07/2021	319283 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021027157 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2029 LAND REVENUE	103 LAND RECORDS 00 NO
	02 DISTRICT ESTABLISHMENT	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	

	22 REVENUE AND REHABILITATI NT V 12	06/07/2021	60837	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027156	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 11	05/07/2021	631795	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027155	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	02/07/2021	25614	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027154	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 9	02/07/2021	114822	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027153	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	02/07/2021	209940	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027152	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 7	02/07/2021	405783	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054709	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	12/07/2021	12607	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054710	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 16	12/07/2021	115511	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021054711	01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	12/07/2021	15797	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021054712	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 18	15/07/2021		155612	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021054708	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 14	12/07/2021		65625	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027158	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 13	06/07/2021		254139	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027147	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 2	01/07/2021		749421	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027148	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 3	02/07/2021		263169	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027149	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 4	02/07/2021		275871	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027150	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 5	02/07/2021		487110	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021027151	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ESTABLISHMENT		103	LAND RECORDS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	22	REVENUE			AND REHABILITATI NT V 6	02/07/2021		316894	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI				
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071926	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2047	OTHER FISCAL SERVICES					00	NO
SUB MAJOR HEAD														
									02 DISTRICT ADMINISTRATION		103	PROMOTION OF SMALL SAVINGS		
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	08	FINANCE			NT V 3	13/07/2021		116605	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021054724 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 13	27/07/2021	14122 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021029817 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 5	08/07/2021	912992 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021029816 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 4	08/07/2021	128703 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021029815 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 3	08/07/2021	51022 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021029814 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 2	08/07/2021	9577 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021029813 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO	
				26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 01 SALARIES			
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 1	08/07/2021	536067 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021006601 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 42	02/07/2021	86244 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006602 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 43	02/07/2021	27635 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006603 01/07/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION		00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 44	02/07/2021	48348 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006604 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 45	02/07/2021	20112 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006605 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 46	02/07/2021	25782 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006576 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 17	02/07/2021	100372 21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021006577 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 18	02/07/2021	70651 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006579 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 20	02/07/2021	62196 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006580 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 21	02/07/2021	65354 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006581 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 22	02/07/2021	113809 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071239 01/07/2021 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD						00 NO	
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 71	20/07/2021	1094 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN072021071250	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 82	27/07/2021	4974	21018	SUB	DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI		
ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021071255	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 87	27/07/2021	130643	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			
ADMINISTRATION,CHANDIGARH,											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006560	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 1	01/07/2021	197335	21021	SUB	DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI		
ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021006561	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 2	01/07/2021	365289	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
ADMINISTRATION,CHANDIGARH,											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006562	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 3	01/07/2021	383170	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
ADMINISTRATION,CHANDIGARH,											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006563	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 4	01/07/2021	189218	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
ADMINISTRATION,CHANDIGARH,											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006564	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 5	01/07/2021	13313	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
ADMINISTRATION,CHANDIGARH,											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006565	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 6	01/07/2021	235050	21021	SUB	DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI		
ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021006566	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 6	01/07/2021	235050	21021	SUB	DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI		
ADMINISTRATION,CHANDIGARH,											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN072021006575	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	16	02/07/2021	93663	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021006582	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	23	02/07/2021	149103	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006583	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	24	02/07/2021	87873	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006584	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	25	02/07/2021	110097	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006585	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	26	02/07/2021	175454	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006586	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	27	02/07/2021	873775	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006587	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	28	02/07/2021	944439	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021006588	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	29	02/07/2021	202135	21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN072021006589	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																																							
VN072021006607 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 48										06/07/2021										1541503 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006595 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 36										02/07/2021										75718 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006596 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 37										02/07/2021										65703 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006597 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 38										02/07/2021										88017 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006598 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 39										02/07/2021										57907 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006599 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 40										02/07/2021										75184 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021006600 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO																			
										01 DISTRICT ESTABLISHMENTS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 41										02/07/2021										325891 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN072021027225 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL										2100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 15										06/07/2021										399087 21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN072021037480 01/07/2021 N DC01 A Pay and Allowances Vouchers										2100 2059 PUBLIC WORKS																				80																			

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 38	16/07/2021	29877 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027227 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 17	06/07/2021	226545 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027228 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 18	06/07/2021	367172 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027229 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 19	06/07/2021	50814 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027230 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 20	06/07/2021	352106 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027231 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	07/07/2021	108282 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027232 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 22	07/07/2021	250559 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027233 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 23	08/07/2021	135584 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027234 GENERAL				2100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	08/07/2021	414821 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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[illegible]

ADMINISTRATION, CHANDIGARH,

VN072021006621 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
87988 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 10

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006622 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
59557 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 11

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006623 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
218174 22102 SDM, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 12

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006624 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
155646 22102 SDM, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 13

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006625 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
268091 22102 SDM, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 14

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006626 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
461555 22105 TEHSILDAR, TARAN TARAN, TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &

22 REVENUE AND REHABILITATI NT V 15

07/07/2021

REHABILITATION, PUNJAB,

VN072021006627 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
796491 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 16

07/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021006628 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
343462 22105 TEHSILDAR, TARAN TARAN, TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &

22 REVENUE AND REHABILITATI NT V 17

08/07/2021

REHABILITATION, PUNJAB,

VN072021006629 01/07/2021 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN072021006613	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 2	07/07/2021	1153494	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006615	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 4	07/07/2021	50090	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006616	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 5	07/07/2021	106938	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021006617	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 6	07/07/2021	188956	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071274	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 44	14/07/2021	111162	22104	SDM,PATTI,PATTI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071273	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 43	14/07/2021	318980	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071270	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 40	14/07/2021	37370	22104	SDM,PATTI,PATTI				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071269	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 39	14/07/2021	86068	22103	SDM,KHADUR SAHIB,KHADUR SAHIB				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071272	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

						0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 42	14/07/2021	228043 22104	SDM,PATTI,PATTI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021071268 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 38	14/07/2021	103192 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021071267 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 37	14/07/2021	242800 22107	TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071266 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 36	14/07/2021	452595 22107	TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071265 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 35	14/07/2021	50643 22107	TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071264 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 34	14/07/2021	65053 22107	TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071263 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 33	14/07/2021	65053 22107	TEHSILDAR,PATTI,PATTI		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071262 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 32	13/07/2021	169490 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,								
VN072021071260 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 30	12/07/2021	39800 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								

VN072021071258 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28	12/07/2021 37604 22102 SDM,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021071271 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 41	14/07/2021 258254 22104 SDM,PATTI,PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021070447 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	14/07/2021 184013 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070446 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	13/07/2021 233253 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027173 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	06/07/2021 123989 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021027172 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	06/07/2021 7495 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070448 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	14/07/2021 526977 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070444 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	13/07/2021 63960 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021070450 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2029 LAND REVENUE	103 LAND RECORDS	00 NO
	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 9	27/07/2021	141276	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021070449 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2029	LAND REVENUE		103 LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 8	14/07/2021	709970	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021070445 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2029	LAND REVENUE		103 LAND RECORDS	00	NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 4	13/07/2021	829732	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071299 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 43	14/07/2021	50017	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071300 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 44	14/07/2021	181321	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071301 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 45	14/07/2021	256502	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071302 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 46	14/07/2021	247407	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071303 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 47	14/07/2021	540251	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071312 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 56	20/07/2021	88398	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072021071316	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 60	23/07/2021	82011	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021006662	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 26	07/07/2021	246032	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006637	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	06/07/2021	22464	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021071298	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 42	14/07/2021	206006	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071296	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 40	14/07/2021	69615	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021071295	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 39	14/07/2021	44481	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021071290	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 34	13/07/2021	204744	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071289	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 33	13/07/2021	210555	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071288	01/07/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 32	13/07/2021	395318 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071287 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	13/07/2021	78306 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021006661 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	07/07/2021	53387 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006659 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	07/07/2021	50848 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006638 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 2	06/07/2021	41094 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006658 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	07/07/2021	51800 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006657 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	07/07/2021	73072 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006656 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	07/07/2021	203156 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN072021006655 01/07/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	06/07/2021	417832 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN072021006654	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	06/07/2021	1582590 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006653	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	06/07/2021	19644 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006651	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	06/07/2021	38376 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006650	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	06/07/2021	87387 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006639	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	06/07/2021	297287 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006640	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	06/07/2021	55089 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN072021006642	01/07/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		

[illegible]

VN072021059888 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 6	14/07/2021	283461	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059887 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 5	14/07/2021	227054	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059886 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 4	14/07/2021	256727	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059892 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 10	14/07/2021	834925	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059884 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 2	14/07/2021	413674	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059891 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 9	14/07/2021	153624	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059890 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 8	14/07/2021	353267	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059885 01/07/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 3	14/07/2021	110587	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA,BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050371 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS				
							0000 00 NO DETAILED HEAD				

22 REVENUE AND REHABILITATI		NT V 81	16/07/2021	1320 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	11 DOMESTIC TRAVEL EXPENSES	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056088 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 25	12/07/2021	13200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056089 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 26	12/07/2021	29700 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056090 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 27	12/07/2021	14700 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056091 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 28	12/07/2021	29160 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056092 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 29	12/07/2021	17100 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056093 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 30	12/07/2021	2070 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056094 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 31	12/07/2021	13200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056095 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE		NT V 32	12/07/2021	6360 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN072021056096 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 33	12/07/2021	23880	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056097 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 34	12/07/2021	9900	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056098 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 35	12/07/2021	11100	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056099 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 36	12/07/2021	11460	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056100 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 37	12/07/2021	9780	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056101 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 38	12/07/2021	6600	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056102 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 39	12/07/2021	13170	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056103 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 40	12/07/2021	12300	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN072021056104 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						02
					101 LEGISLATIVE ASSEMBLY			
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 41	12/07/2021	11610 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056200 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 137	27/07/2021	23100 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056201 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 138	27/07/2021	7500 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056202 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 139	27/07/2021	22320 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056203 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 140	27/07/2021	37410 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056204 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 141	27/07/2021	57240 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056210 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 147	28/07/2021	39420 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056217 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 154	28/07/2021	45945 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056218 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
			01 LEGISLATIVE ASSEMBLY			
			0000 00 NO DETAILED HEAD			
			11 DOMESTIC TRAVEL EXPENSES			
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 155	28/07/2021	77490 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		

VN072021056166 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 103	16/07/2021	3380	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056167 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 104	16/07/2021	3640	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056105 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 42	12/07/2021	11610	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056106 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 43	12/07/2021	42360	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056107 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 44	12/07/2021	39120	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056108 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 45	12/07/2021	11370	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056109 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 46	12/07/2021	35700	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056110 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 47	12/07/2021	22800	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056111 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 48	12/07/2021	21870	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH		

CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056112 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 49	12/07/2021	11010 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056113 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 50	12/07/2021	23700 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056114 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 51	12/07/2021	6450 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056115 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 52	12/07/2021	9360 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056116 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 53	12/07/2021	25080 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056117 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 54	12/07/2021	9900 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056118 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 55	12/07/2021	9000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056119 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 56	12/07/2021	9000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021056123 01/07/2021 N DC01 B Travel expenditure Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02

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CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 63	12/07/2021	7650 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056127 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 64	12/07/2021	7440 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056128 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 65	12/07/2021	8700 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056129 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 66	12/07/2021	11400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 67	12/07/2021	42960 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056131 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 68	12/07/2021	10500 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056132 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 69	12/07/2021	38220 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056133 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 70	12/07/2021	26100 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 71	12/07/2021	8610 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN072021056157 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 94	16/07/2021	25020	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056158 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 95	16/07/2021	12900	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056159 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 96	16/07/2021	8550	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056160 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 97	16/07/2021	21060	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056161 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 98	16/07/2021	20880	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056162 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 99	16/07/2021	8340	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056163 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 100	16/07/2021	9750	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056164 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 101	16/07/2021	22800	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021056169 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 106	16/07/2021	11400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056181 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT C 118	27/07/2021	108325 03414 DY.SPEAKER., PB.VIDHAN SABHA,, CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056182 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT C 119	27/07/2021	22500 03414 DY.SPEAKER., PB.VIDHAN SABHA,, CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056184 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 121	27/07/2021	84240 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056185 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 122	27/07/2021	14040 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056186 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 123	27/07/2021	9540 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056190 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 127	27/07/2021	64395 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056087 01/07/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT C 24	12/07/2021	46500 03413 SPEAKER, PB.VIDHAN SABHA,, CHNDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN072021056235 01/07/2021 N DC01 B Travel expenditure Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES		0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
BHAWAN, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 40	20/07/2021	420 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ		

VN072021056236 01/07/2021 N DC01 B Travel expenditure Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
		103 HOUSEHOLD ESTABLISHMENT	
		01 HOUSEHOLD ESTABLISHMENT	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT C 41 20/07/2021	300	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
		0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH			
VN072021056234 01/07/2021 N DC01 B Travel expenditure Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
		090 SECRETARIAT	
		01 SECRETARIAT	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT C 39 20/07/2021	420	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	
		0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH			
VN072021055992 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 26 12/07/2021	39000	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021055993 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 27 12/07/2021	288650	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021055994 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 28 12/07/2021	187946	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021056030 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 64 27/07/2021	469592	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021055996 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 30 12/07/2021	308908	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021055999 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 33 16/07/2021	341490	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	
		0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021056000 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2013 COUNCIL OF MINISTERS	00 NO
		108 TOUR EXPENSES	
		01 TOUR EXPENSES	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
10 GENERAL ADMINISTRATION NT V 34 16/07/2021	345165	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH	

PUNJAB, CHANDIGARH, CHANDIGARH				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN072021056001 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 35 16/07/2021				408222 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056002 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 36 16/07/2021				93800 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056003 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 37 16/07/2021				21750 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056004 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 38 16/07/2021				624329 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056013 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 47 20/07/2021				254883 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021055991 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 25 12/07/2021				64500 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056031 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 65 27/07/2021				403875 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021056032 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION NT V 66 27/07/2021				33000 03418 UNDER SECRETARY ACCOUNTS	GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH		
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN072021055995 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS		00 NO	

SUB MAJOR HEAD				01 TOUR EXPENSES		108 TOUR EXPENSES	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 29		12/07/2021	
				37500 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN072021056296 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 153		12/07/2021	
				25575 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056269 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 134		12/07/2021	
				1766100 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056444 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 309		27/07/2021	
				60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056365 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 230		16/07/2021	
				60960 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056401 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						090 SECRETARIAT	
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 266		20/07/2021	
				4800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056346 01/07/2021 N DC01 B Travel expenditure Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES			
SUB MAJOR HEAD						099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI				NT V 211		16/07/2021	
				13732 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN072021050482 01/07/2021 N DC01 B Travel expenditure Vouchers				0600 2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						101 COMMISSIONERS	
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI				NT V 124		16/07/2021	
				5760 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050481 01/07/2021 N DC01 B Travel expenditure Vouchers				0600 2053 DISTRICT ADMINISTRATION			
SUB MAJOR HEAD						101 COMMISSIONERS	
				01 COMMISSIONERS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI				NT V 123		16/07/2021	
				700 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050483	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS	101 COMMISSIONERS			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
22 REVENUE AND REHABILITATI	NT V 125	16/07/2021				2280	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

ADMINISTRATION, CHANDIGARH,

VN072021050485	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS	101 COMMISSIONERS			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
22 REVENUE AND REHABILITATI	NT V 127	16/07/2021				2400	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR					
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

ADMINISTRATION, CHANDIGARH,

VN072021054668	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0900	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD													
									01 SUPERINTENDENCE	103 LAND RECORDS			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
22 REVENUE AND REHABILITATI	NT V 57	20/07/2021				15190	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072021076626	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
22 REVENUE AND REHABILITATI	NT V 111	16/07/2021				68640	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR					
									6201 FINANCE COMMISSIONER, REVENUE				

D.C. JALLANDHAR, JALANDHAR
& REHABILITATION, PUNJAB,

VN072021037410	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS				80	
GENERAL													
									01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
21 PUBLIC WORKS	NT V 124	27/07/2021				604	09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR					
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN072021037409	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS				80	
GENERAL													
									01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
21 PUBLIC WORKS	NT V 123	27/07/2021				522	09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR					
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN072021037373	01/07/2021	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS				80	
GENERAL													
									01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
21 PUBLIC WORKS	NT V 87	16/07/2021				1320	09735	EXECUTIVE ENGINEER, CONST. DIVN. NO.2, JALANDHAR, JALANDHAR					
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN072021037529	01/07/2021	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS				80	
GENERAL													
									01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
21 PUBLIC WORKS	NT V 23	20/07/2021				1650	10303	EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA					
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				

VN072021059807	01/07/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS				80	
GENERAL													
										001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
21 PUBLIC WORKS	NT V 13	16/07/2021		610 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA								
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021059822 01/07/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
21 PUBLIC WORKS	NT V 28	16/07/2021		600 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA								
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021056646 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				1300 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS	00 NO			
				01 COMMISSIONERS								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
22 REVENUE AND REHABILITATI	NT V 116	27/07/2021		2430 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA								
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL								
VN072021050150 01/07/2021 N DC01 B Travel expenditure Vouchers GENERAL				1500 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
21 PUBLIC WORKS	NT V 99	27/07/2021		1600 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR								
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021060286 01/07/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO			
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
22 REVENUE AND REHABILITATI	NT V 56	16/07/2021		1920 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA								
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL								
VN072021050797 01/07/2021 N DC01 B Travel expenditure Vouchers GENERAL				1900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80			
				01 DIRECTION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
21 PUBLIC WORKS	NT V 35	16/07/2021		2506 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR								
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM			
SM_HEAD_DESC				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO				

		22 REVENUE AND REHABILITATI NT V 28	12/07/2021	32440 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
VN072021065242	01/07/2021	N DC01 C Medical Vouchers GENERAL	0100 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
		21 PUBLIC WORKS	NT V 61 12/07/2021	11920 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065283	01/07/2021	N DC01 C Medical Vouchers GENERAL	0100 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
		21 PUBLIC WORKS	NT V 102 27/07/2021	11904 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037418	01/07/2021	N DC01 C Medical Vouchers GENERAL	0200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
		21 PUBLIC WORKS	NT V 30 12/07/2021	3192 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037419	01/07/2021	N DC01 C Medical Vouchers GENERAL	0200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
		21 PUBLIC WORKS	NT V 31 12/07/2021	500 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037449	01/07/2021	N DC01 C Medical Vouchers GENERAL	0200 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
		21 PUBLIC WORKS	NT V 61 27/07/2021	99518 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021056173	01/07/2021	N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
		26 STATE LEGISLATURE	NT C 110 20/07/2021	3557 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021056175	01/07/2021	N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02	
				01 LEGISLATIVE SECRETARIAT						
				0000 00 NO DETAILED HEAD						
		26 STATE LEGISLATURE	NT V 112 20/07/2021	17950 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021056209	01/07/2021	N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
		26 STATE LEGISLATURE	NT V 146 27/07/2021	2325 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH										

VN072021056225 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 162	28/07/2021	20656 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056154 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 91	16/07/2021	6595 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056155 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 92	16/07/2021	6665 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056135 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT C 72	12/07/2021	19292 03413	SPEAKER, PB. VIDHAN SABHA , , CHNDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056146 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 83	12/07/2021	25706 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056147 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 84	12/07/2021	11078 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056165 01/07/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	26 STATE LEGISLATURE	NT V 102	16/07/2021	5258 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021056439 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT		00 NO
	01 GENERAL SERVICES SECRETARIAT					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	10 GENERAL ADMINISTRATION	NT V 304	27/07/2021	15036 03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056391 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE		00 NO
	01 REVENUE, EXCISE AND TAXATION					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	22 REVENUE AND REHABILITATI	NT V 256	20/07/2021	185291 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	

CHANDIGARH, CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,																													
VN072021056369 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 234										16/07/2021										12495 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056370 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 235										16/07/2021										6408 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056371 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 236										16/07/2021										11587 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056372 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 237										16/07/2021										24880 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056376 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 241										16/07/2021										16507 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056377 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 242										16/07/2021										202157 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056378 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 243										16/07/2021										25202 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021029809 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
10 GENERAL ADMINISTRATION										NT V 106										06/07/2021										239940 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN072021056247 01/07/2021 N DC01 C Medical Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO																			

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		090 SECRETARIAT	
10 GENERAL ADMINISTRATION	NT V 112	12/07/2021	17692 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056250 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 115	12/07/2021	4760 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056252 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 117	12/07/2021	10625 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056253 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 118	12/07/2021	5169 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056254 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 119	12/07/2021	8485 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056257 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 122	12/07/2021	23744 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056258 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 123	12/07/2021	109107 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056266 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 131	12/07/2021	7483 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021056357 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
10 GENERAL ADMINISTRATION	NT V 222	16/07/2021	10443 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN072021056389 01/07/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 254 20/07/2021 24421 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021056388 01/07/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 253 20/07/2021 3812 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021056387 01/07/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 252 20/07/2021 15696 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021056339 01/07/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 204 16/07/2021 29569 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021036126 01/07/2021 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD

01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 16 27/07/2021 14004 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

VN072021036125 01/07/2021 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD

01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 15 27/07/2021 4650 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

VN072021036120 01/07/2021 N DC01 C Medical Vouchers 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD

01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 10 16/07/2021 58343 03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

VN072021065066 01/07/2021 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 77 16/07/2021 20259 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021065065 01/07/2021 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 143	16/07/2021		4953 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050514 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 156	20/07/2021		2933 06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050476 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 118	16/07/2021		13156 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050494 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 136	16/07/2021		12833 06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050500 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 142	16/07/2021		12836 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050515 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 157	20/07/2021		15377 06017	TEHSILDAR, JALALABAD, FEROZEPUR				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021050502 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 144	16/07/2021		7494 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050503 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 145	16/07/2021		15118 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050504 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI NT V 146	16/07/2021		9000 06018	TEHSILDAR, FAZILKA, FEROZEPUR				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, PUNJAB,				11700	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	
						6201 FINANCE COMMISSIONER, REVENUE &	
VN072021050851 01/07/2021 N DC01 C Medical Vouchers				0700	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, CHANDIGARH,				15383	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021062274 01/07/2021 N DC01 C Medical Vouchers				0800	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, CHANDIGARH,				155941	08017	TEHSILDAR, , MUKERIAN, HOSHIARPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021062275 01/07/2021 N DC01 C Medical Vouchers				0800	2053	DISTRICT ADMINISTRATION	
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, CHANDIGARH,				84957	08021	TEHSILDAR, , GARHSANKAR, HOSHIARPUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021059860 01/07/2021 N DC01 C Medical Vouchers				0800	2059	PUBLIC WORKS	
GENERAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 57	13/07/2021		7704	08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054661 01/07/2021 N DC01 C Medical Vouchers				0900	2029	LAND REVENUE	
SUB MAJOR HEAD						103 LAND RECORDS	
				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, CHANDIGARH,				9998	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021054662 01/07/2021 N DC01 C Medical Vouchers				0900	2029	LAND REVENUE	
SUB MAJOR HEAD						103 LAND RECORDS	
				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
22 REVENUE AND REHABILITATION, CHANDIGARH,				7959	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021037378 01/07/2021 N DC01 C Medical Vouchers				0900	2059	PUBLIC WORKS	
GENERAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 92	16/07/2021		11289	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021037379 01/07/2021 N DC01 C Medical Vouchers				0900	2059	PUBLIC WORKS	
GENERAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
21 PUBLIC WORKS	NT V 93	16/07/2021		14823	09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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[illegible]

[illegible]

[illegible]

VN072021059715	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	218	16/07/2021	500 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059713	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	216	16/07/2021	388559 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059712	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	215	16/07/2021	12850 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059714	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	217	16/07/2021	2626 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059662	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	145	12/07/2021	48301 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059717	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	220	16/07/2021	24131 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021029851	01/07/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
22	REVENUE AND REHABILITATI	NT	V	74	12/07/2021	8626 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN072021037452	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	23	27/07/2021	4501 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021037451	01/07/2021	N	DC01	C	Medical Vouchers	GENERAL	1400	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											

21 PUBLIC WORKS		NT V 22	20/07/2021	5020 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR		91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021044682 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 127		27/07/2021	12035 15020 TEHSILDAR, SUNAM,SANGRUR, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021044676 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 121		16/07/2021	5355 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021044652 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 97		12/07/2021	9250 15638 TEHSILDAR, LEHRAGAGA, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021044688 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 133		29/07/2021	30000 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044651 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 96		12/07/2021	4095 15638 TEHSILDAR, LEHRAGAGA, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021044675 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 120		16/07/2021	34960 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021044674 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 119		16/07/2021	11000 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021044656 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
22 REVENUE AND REHABILITATI NT V 101		12/07/2021	3856 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							

VN072021044653 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
22 REVENUE AND REHABILITATI NT V 98		12/07/2021	11495	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050149 01/07/2021 N DC01 C Medical Vouchers GENERAL		1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
21 PUBLIC WORKS NT V 98		20/07/2021	10800	15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021070264 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES		091	ATTACHED OFFICES		00	NO
				01 PUNJAB BHAWAN, NEW DELHI						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
10 GENERAL ADMINISTRATION NT V 33		12/07/2021	10004	16001	DUMMY, DUMMY, DUMMY	9901	DUMMY, DUMMY, DUMMY			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					
						CCO_	CCO			

VN072021071202 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
22 REVENUE AND REHABILITATI NT V 46		12/07/2021	13218	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,										
VN072021071218 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
22 REVENUE AND REHABILITATI NT V 62		27/07/2021	8905	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,										
VN072021071209 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO
				01 DISTRICT ESTABLISHMENTS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
22 REVENUE AND REHABILITATI NT V 53		16/07/2021	38288	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,										
VN072021071203 01/07/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS		00	NO

						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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VN072021059893	01/07/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
GENERAL												01	DIRECTION	
												0000	00 NO DETAILED HEAD	
												91	MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT	V	11	27/07/2021	1000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065238	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	57	12/07/2021	964481	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065290	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	109	27/07/2021	620290	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065259	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	78	16/07/2021	28760	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065260	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	79	16/07/2021	649969	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065261	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	80	16/07/2021	341611	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065262	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	81	16/07/2021	28759	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065263	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	
												0000	00 NO DETAILED HEAD	
												27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	82	16/07/2021	137936	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021065264	01/07/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												11	INDUSTRIAL TRAINING	

[illegible]

VN072021065273 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 92	16/07/2021	99651 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065274 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 93	16/07/2021	96789 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065275 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 94	16/07/2021	96845 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065239 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 58	12/07/2021	749922 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065289 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 108	27/07/2021	745197 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065288 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 107	27/07/2021	99734 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065287 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 106	27/07/2021	96860 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065286 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 105	27/07/2021	109803 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065285 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0100 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 104	27/07/2021	175185 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN072021065284 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0100	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 103	27/07/2021	1228265 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065291 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0100	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 110	29/07/2021	734405 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021026213 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0100	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 11	06/07/2021	734595 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021065241 01/07/2021 N DC01 D Misc. Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 60	12/07/2021	10980 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072612 01/07/2021 N DC01 D Misc. Vouchers GENERAL		0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS			051 CONSTRUCTION	80
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 4	20/07/2021	2463484 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072609 01/07/2021 N DC01 D Misc. Vouchers GENERAL		0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS			051 CONSTRUCTION	80
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 1	12/07/2021	2258743 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072610 01/07/2021 N DC01 D Misc. Vouchers GENERAL		0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS			051 CONSTRUCTION	80
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 2	16/07/2021	5000000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072611 01/07/2021 N DC01 D Misc. Vouchers GENERAL		0100	4059 CAPITAL OUTLAY ON PUBLIC WORKS			051 CONSTRUCTION	80
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 3	16/07/2021	3000000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN072021037417	01/07/2021	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	29	12/07/2021	244519	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037445 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0200 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	57	16/07/2021	671228	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037446 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0200 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	58	16/07/2021	480771	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037415 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0200 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	27	12/07/2021	261562	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037416 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0200 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	28	12/07/2021	270877	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021056033 01/07/2021 N DC01 D Misc. Vouchers											
SUB MAJOR HEAD											
0300 2013 COUNCIL OF MINISTERS											
105 DISCRETIONARY GRANT BY MINISTERS											
01 PETTY DISCRETIONARY GRANTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
10	GENERAL ADMINISTRATION	NT	V	67	27/07/2021	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021056011 01/07/2021 N DC01 D Misc. Vouchers											
SUB MAJOR HEAD											
0300 2013 COUNCIL OF MINISTERS											
105 DISCRETIONARY GRANT BY MINISTERS											
01 PETTY DISCRETIONARY GRANTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
10	GENERAL ADMINISTRATION	NT	V	45	16/07/2021	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH											
VN072021065044 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0300 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	114	27/07/2021	36918	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065058 01/07/2021 N DC01 D Misc. Vouchers											
OTHER BUILDINGS											
0300 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											

21 PUBLIC WORKS	NT V 69	12/07/2021	710671 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065073 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
21 PUBLIC WORKS	NT V 84	16/07/2021	180597 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065074 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
21 PUBLIC WORKS	NT V 85	16/07/2021	465576 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065075 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
21 PUBLIC WORKS	NT V 86	16/07/2021	131041 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065095 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
21 PUBLIC WORKS	NT V 106	27/07/2021	547500 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065096 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
21 PUBLIC WORKS	NT V 107	27/07/2021	114736 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026332 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS	NT V 37	06/07/2021	5235352 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026353 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS	NT V 58	09/07/2021	261532 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026354 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
			19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS	NT V 59	09/07/2021	2498829 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN072021065093	01/07/2021	N DC01 D Misc.	Vouchers		0300	2059 PUBLIC WORKS				60
OTHER BUILDINGS										
								19 ELECTRICAL OPERATIONAL WORKS	053 MAINTENANCE AND REPAIRS	
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS		NT V 104	26/07/2021		191585	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN072021065035 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059	PUBLIC WORKS	60
			11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS
			0000 00 NO DETAILED HEAD	
			27 MINOR WORKS	
21 PUBLIC WORKS	NT V 61	12/07/2021	1932114 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH	
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN072021065038 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059	PUBLIC WORKS	60
			11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS
			0000 00 NO DETAILED HEAD	
			27 MINOR WORKS	
21 PUBLIC WORKS	NT V 108	27/07/2021	46350 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021065039 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059	PUBLIC WORKS	60
			11 INDUSTRIAL TRAINING	053 MAINTENANCE AND REPAIRS
			0000 00 NO DETAILED HEAD	
			27 MINOR WORKS	
21 PUBLIC WORKS	NT V 109	27/07/2021	566591 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

[illegible][illegible][illegible]

VN072021065041	01/07/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60	
OTHER BUILDINGS						11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS

					0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 111	27/07/2021	73836 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065042 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 112	27/07/2021	331200 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021065043 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 113	27/07/2021	123924 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021072606 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0500	4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		60	
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS				
06 ELECTIONS	NT V 1	27/07/2021	384258 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021050086 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0600	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 81	20/07/2021	165282 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021050093 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0600	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 88	27/07/2021	250468 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021050075 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0600	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 70	16/07/2021	600592 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021050096 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0600	2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
21 PUBLIC WORKS	NT V 91	30/07/2021	140550 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021072604 01/07/2021 N DC01 D Misc. Vouchers GENERAL	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION		80	
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 1	16/07/2021	36999792 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN072021072605 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION	60
								05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	
								0000 02 CONSTRUCTION OF BUILDING	
								53 MAJOR WORKS	
	06 ELECTIONS	NT V 1	16/07/2021	1982000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021072613 01/07/2021 N DC01 D Misc. Vouchers GENERAL				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION	80
								02 COURTS	
								0000 00 NO DETAILED HEAD	
								53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 1	16/07/2021	9869255 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021072614 01/07/2021 N DC01 D Misc. Vouchers GENERAL				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION	80
								02 COURTS	
								0000 00 NO DETAILED HEAD	
								53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 2	20/07/2021	21266 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037405 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 119	20/07/2021	23806 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037404 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 118	20/07/2021	47657 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037403 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 117	20/07/2021	141071 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037402 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 116	20/07/2021	46704 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037401 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 115	20/07/2021	15821 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037400 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	

CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 114	20/07/2021	48053 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS	
VN072021037393 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			0900	2059 PUBLIC WORKS		60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 107	20/07/2021	72270 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037364 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			0900	2059 PUBLIC WORKS		60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	053 MAINTENANCE AND REPAIRS
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 78	15/07/2021	842634 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037392 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			0900	2059 PUBLIC WORKS		60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 106	20/07/2021	66459 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072608 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1000	4059 CAPITAL OUTLAY ON PUBLIC WORKS		60
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS	051 CONSTRUCTION
SECRETARY, PUNJAB,CHANDIGARH,	06 ELECTIONS	NT V 2	20/07/2021	2778 10146 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021072607 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1000	4059 CAPITAL OUTLAY ON PUBLIC WORKS		60
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS	051 CONSTRUCTION
SECRETARY, PUNJAB,CHANDIGARH,	06 ELECTIONS	NT V 1	20/07/2021	5177 10146 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021080893 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100	2059 PUBLIC WORKS		60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS
	21 PUBLIC WORKS	NT V 86	12/07/2021	152693 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080895 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100	2059 PUBLIC WORKS		60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS
	21 PUBLIC WORKS	NT V 88	12/07/2021	167838 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080903 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100	2059 PUBLIC WORKS		60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS
	21 PUBLIC WORKS	NT V 96	16/07/2021	299579 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021080904	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	97	16/07/2021	284432	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080905	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	98	16/07/2021	448604	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080906	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	99	16/07/2021	53544	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080907	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	100	16/07/2021	10081	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080908	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	101	16/07/2021	286118	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080910	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	103	16/07/2021	444639	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080911	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	104	16/07/2021	431442	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080917	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	
21	PUBLIC WORKS	NT	V	111	16/07/2021	843400	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA				
										3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080921	01/07/2021	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11	INDUSTRIAL TRAINING		
									0000	00	NO DETAILED HEAD	
										27	MINOR WORKS	

	21 PUBLIC WORKS	NT V 115	20/07/2021	9893 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080922 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 116	20/07/2021	14523 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080923 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 117	20/07/2021	22216 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080924 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 118	20/07/2021	8622 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080925 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 119	20/07/2021	22342 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021080926 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 120	20/07/2021	86423 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026842 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 74	07/07/2021	296452 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021026843 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 75	07/07/2021	287516 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059789 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 275	27/07/2021	9749 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021059776 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 300	29/07/2021	89807 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059670 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 153	12/07/2021	6414 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059794 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 280	27/07/2021	49510 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059795 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 281	27/07/2021	42233 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059698 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 201	16/07/2021	5495 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059658 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 141	12/07/2021	26686 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050098 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 47	12/07/2021	608971 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050099 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 48	12/07/2021	179115 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050100 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059	PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 49	12/07/2021	750000 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR					

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050102 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 51	12/07/2021	214430	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050103 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 52	12/07/2021	750000	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050104 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 53	12/07/2021	55586	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050105 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 54	12/07/2021	143634	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050106 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 55	12/07/2021	90626	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050107 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 56	12/07/2021	356950	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050108 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 57	12/07/2021	180294	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050109 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059 PUBLIC WORKS							053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 58	12/07/2021	537673	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021050110 01/07/2021 N DC01 D Misc. Vouchers	1500	2059 PUBLIC WORKS								60

OTHER BUILDINGS				11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS				
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 59	12/07/2021	149756	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050111 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 60	12/07/2021	286619	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050112 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 61	12/07/2021	340976	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050113 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 62	12/07/2021	478258	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050114 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 63	12/07/2021	474790	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050115 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 64	12/07/2021	325986	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050116 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 65	12/07/2021	337542	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050117 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 66	12/07/2021	359946	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021050118 01/07/2021 N DC01 D Misc. Vouchers				1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS				60
OTHER BUILDINGS												
				11 INDUSTRIAL TRAINING								
				0000 00 NO DETAILED HEAD								
				27 MINOR WORKS								
21 PUBLIC WORKS				NT V 67	12/07/2021	332023	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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[illegible]

	21 PUBLIC WORKS	NT V 46	12/07/2021	397000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050153 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 102	27/07/2021	750000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050152 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 101	27/07/2021	597761 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050147 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 96	20/07/2021	236227 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050146 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 95	20/07/2021	431593 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050144 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 93	20/07/2021	31335 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050145 01/07/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500 2059 PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 94	20/07/2021	85497 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072602 01/07/2021 N DC01 D Misc. Vouchers GENERAL	1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION	80
				02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 2	16/07/2021	153504 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072601 01/07/2021 N DC01 D Misc. Vouchers GENERAL	1500 4059 CAPITAL OUTLAY ON PUBLIC WORKS				051 CONSTRUCTION	80
				02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 1	16/07/2021	734271 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021072603	01/07/2021	N	DC01	D	Misc. Vouchers GENERAL	1500	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
								02 COURTS				
								0000 00 NO DETAILED HEAD				
								53 MAJOR WORKS				
	21	PUBLIC WORKS	NT	V	3	16/07/2021	749005	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037472	01/07/2021	N	DC01	D	Misc. Vouchers OTHER BUILDINGS	2100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
	21	PUBLIC WORKS	NT	V	49	27/07/2021	278392	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037470	01/07/2021	N	DC01	D	Misc. Vouchers OTHER BUILDINGS	2100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
	21	PUBLIC WORKS	NT	V	47	27/07/2021	142810	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021037471	01/07/2021	N	DC01	D	Misc. Vouchers OTHER BUILDINGS	2100	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
	21	PUBLIC WORKS	NT	V	48	27/07/2021	95642	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072615	01/07/2021	N	DC01	D	Misc. Vouchers GENERAL	2300	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
								02 COURTS				
								0000 00 NO DETAILED HEAD				
								53 MAJOR WORKS				
	21	PUBLIC WORKS	NT	V	1	16/07/2021	2998136	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076774	01/07/2021	N	DC01	E	Abstract Contingent Bill SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00 NO
								05 HONORARIUM TO LAMBARDARS				
								0000 99 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI	NT	V	79	15/07/2021	366000	10013	TEHSILDAR,BHOLATH,KAPURTHALA			
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021068040	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	9	20/07/2021	16557	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021068039	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00 NO
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	8	20/07/2021	158460	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION			
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021030411	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00 NO
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE	NT	V	2	06/07/2021	1310	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071889 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 6	19/07/2021	657 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021030410 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 1	06/07/2021	770 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021030414 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 5	06/07/2021	10000 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071121 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI	NT V 65	27/07/2021	4670 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071122 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 66	27/07/2021	31804 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA			
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071120 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 64	22/07/2021	200000 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071118 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 62	16/07/2021	8025 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071117 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 61	16/07/2021	4050 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071116 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION		00	NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				09 REPAIR AND MAINTENANCE OF STAFF CARS								
22 REVENUE	AND REHABILITATI	NT V 60	16/07/2021	9930 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA							
REHABILITATION, PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &								
VN072021071115 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
22 REVENUE	AND REHABILITATI	NT V 59	15/07/2021	1241 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA							
REHABILITATION, PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &								
VN072021071069 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
22 REVENUE	AND REHABILITATI	NT V 13	12/07/2021	135059 01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR							
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL								
VN072021071068 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION				00 NO			
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
22 REVENUE	AND REHABILITATI	NT V 12	12/07/2021	50000 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL								
VN072021065243 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS				80			
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
21 PUBLIC WORKS		NT V 62	12/07/2021	2276 01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021065247 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS				80			
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
21 PUBLIC WORKS		NT V 66	12/07/2021	17460 01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021065276 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS				80			
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
21 PUBLIC WORKS		NT V 95	20/07/2021	270000 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021065277 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS				80			
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				94 WATER CHARGES								
21 PUBLIC WORKS		NT V 96	20/07/2021	250000 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN072021065278 01/07/2021 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS				80			
GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
21 PUBLIC WORKS		NT V 97	20/07/2021	41536 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR							
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								

VN072021065282 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0100 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 101	27/07/2021	12541 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021071892 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 6	12/07/2021	1550000 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071891 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 5	12/07/2021	29540 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021030415 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 1	05/07/2021	25000 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021030416 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 2	06/07/2021	25000 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071890 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 4	12/07/2021	2395 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071895 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 9	28/07/2021	250000 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071894 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 8	20/07/2021	200000 02023 DISTRICT SMALL SAVING OFFICER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071893 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2047 OTHER FISCAL SERVICES					103 PROMOTION OF SMALL SAVINGS	00 NO

				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 7	14/07/2021	50000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021050375 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI	NT V 85	16/07/2021	46174	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN072021050376 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 86	16/07/2021	19317	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050377 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 87	20/07/2021	85380	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050378 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI	NT V 88	20/07/2021	87072	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050380 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATI	NT V 90	26/07/2021	215000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050381 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATI	NT V 91	26/07/2021	470000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050384 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI	NT V 94	27/07/2021	17660	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021050385 01/07/2021 N DC01 F Fully vouched Contingent Bill				0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI	NT V 95	27/07/2021	5550	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN072021050386 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
				22	REVENUE	AND REHABILITATI NT V 96	29/07/2021	23870	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001558 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								92 TELEPHONE				
				22	REVENUE	AND REHABILITATI NT V 2	06/07/2021	31139	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001595 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								92 TELEPHONE				
				22	REVENUE	AND REHABILITATI NT V 39	07/07/2021	3419	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA		
REHABILITATION,PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE &	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC		MIN	MIN_DESC
								BDGT	DT	DTL_HEAD_DESC		
										SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN072021001596 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
				22	REVENUE	AND REHABILITATI NT V 40	09/07/2021	95528	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050340 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
				22	REVENUE	AND REHABILITATI NT V 50	12/07/2021	6337	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050374 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
							01	DISTRICT ESTABLISHMENTS				
							0000	00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
				22	REVENUE	AND REHABILITATI NT V 84	16/07/2021	7572	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021050373	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22 REVENUE AND REHABILITATI NT V 83	16/07/2021					5790	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050372	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 82	16/07/2021					32841	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050370	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 80	15/07/2021					2060	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021001557	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 1	05/07/2021					817	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO, BHATINDA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050339	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 49	12/07/2021					48680	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050337	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 47	12/07/2021					221666	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA					
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021050379	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 89	26/07/2021					408000	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA					
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021050382	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	26/07/2021					522000	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA					
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021037444	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 56	14/07/2021				40000	02044	XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA					

						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037447 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 59	16/07/2021	5900 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021056170 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					98 COMPUTERIZATION IN THE STATE		
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
					28 PROFESSIONAL SERVICES		
26 STATE LEGISLATURE	NT V 107	20/07/2021	49796 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056191 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 128	27/07/2021	89000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056199 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 136	27/07/2021	5946 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056196 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 133	27/07/2021	1724 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056177 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
26 STATE LEGISLATURE	NT V 114	23/07/2021	451298 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056174 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 111	20/07/2021	5835 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056172 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 109	20/07/2021	9000 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021056189 01/07/2021 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					02

STATE/UNION TERRITORY LEGISLATURES				01 LEGISLATIVE ASSEMBLY		101 LEGISLATIVE ASSEMBLY	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 126	27/07/2021	88000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056188 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 125	27/07/2021	89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056187 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 124	27/07/2021	88000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056183 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 120	27/07/2021	89400 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056171 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
26 STATE LEGISLATURE	NT V 108	20/07/2021	3024 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056144 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 81	12/07/2021	59100 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056142 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
26 STATE LEGISLATURE	NT V 79	12/07/2021	33298 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056141 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 78	12/07/2021	7697 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021056192 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 129	27/07/2021	89300 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021056193 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 130

27/07/2021

89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056194 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 131

27/07/2021

90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056195 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 132

27/07/2021

89200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056197 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

26 STATE LEGISLATURE

NT V 134

27/07/2021

7522 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056198 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

26 STATE LEGISLATURE

NT V 135

27/07/2021

11770 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056205 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 142

27/07/2021

90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056206 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 143

27/07/2021

89800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056207 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

01 LEGISLATIVE ASSEMBLY

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

26 STATE LEGISLATURE

NT V 144

27/07/2021

90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056208 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 02

[illegible]

VN072021056221 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 158	28/07/2021	89000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056222 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 159	28/07/2021	90000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056223 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 160	28/07/2021	88000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056224 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 161	28/07/2021	89800	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056227 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
26 STATE LEGISLATURE	NT V 164	28/07/2021	90000	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056137 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
26 STATE LEGISLATURE	NT V 74	12/07/2021	44280	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056138 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
26 STATE LEGISLATURE	NT V 75	12/07/2021	2128	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056139 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE SECRETARIAT	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
26 STATE LEGISLATURE	NT V 76	12/07/2021	3092	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN072021056140 01/07/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
					01 LEGISLATIVE SECRETARIAT	

						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
					9038 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056143 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
						11026 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056148 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
						10747 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056149 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
						51920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056150 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
						1779 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056152 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							103 LEGISLATIVE SECRETARIAT	
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
						20115 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056136 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
STATE/UNION TERRITORY LEGISLATURES							101 LEGISLATIVE ASSEMBLY	
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
						27232 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021056243 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							107 EXPENDITURE FROM CONTRACT ALLOWANCE	
						01 CONTRACT ALLOWANCE		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
						45043 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
BHAWAN, CHANDIGARH,CHANDIGARH								
VN072021056238 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES							105 MEDICAL FACILITIES	
						01 MEDICAL FACILITIES		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
						87954 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
BHAWAN, CHANDIGARH,CHANDIGARH								

VN072021056240 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

104 SUMPTUARY ALLOWANCES

01 SUMPTUARY ALLOWANCES

0000 00 NO DETAILED HEAD

17 HOSPITALITY AND ENTERTAINMENT

65717 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 45

27/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

VN072021056228 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

104 SUMPTUARY ALLOWANCES

01 SUMPTUARY ALLOWANCES

0000 00 NO DETAILED HEAD

17 HOSPITALITY AND ENTERTAINMENT

24415 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 33

12/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

VN072021056233 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

103 HOUSEHOLD ESTABLISHMENT

01 HOUSEHOLD ESTABLISHMENT

0000 00 NO DETAILED HEAD

17 HOSPITALITY AND ENTERTAINMENT

38999 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 38

20/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

VN072021056229 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

103 HOUSEHOLD ESTABLISHMENT

01 HOUSEHOLD ESTABLISHMENT

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

167618 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 34

16/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

VN072021027303 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

103 HOUSEHOLD ESTABLISHMENT

01 HOUSEHOLD ESTABLISHMENT

0000 00 NO DETAILED HEAD

02 WAGES

16053 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 32

06/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

VN072021056244 01/07/2021 N DC01 F Fully vouched Contingent Bill
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

102 DISCRETIONARY GRANTS

01 DISCRETIONARY GRANTS BY THE GOVERNOR

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

118000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ

10 GENERAL ADMINISTRATION

NT C 49

29/07/2021

BHAWAN, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021056242 01/07/2021 N DC01 F Fully vouched Contingent Bill

0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES

03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				01 SECRETARIAT		090 SECRETARIAT	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION	NT C 47	27/07/2021	149982 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021056237 01/07/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	
				01 SECRETARIAT		090 SECRETARIAT	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION	NT C 42	20/07/2021	8768 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021056230 01/07/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	
				01 SECRETARIAT		090 SECRETARIAT	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
10 GENERAL ADMINISTRATION	NT C 35	19/07/2021	54276 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021056241 01/07/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	
				01 TOUR EXPENSES		108 TOUR EXPENSES	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
10 GENERAL ADMINISTRATION	NT C 46	27/07/2021	72490 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021056239 01/07/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	
				01 TOUR EXPENSES		108 TOUR EXPENSES	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
10 GENERAL ADMINISTRATION	NT C 44	27/07/2021	4059 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021027302 01/07/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	
				01 HOUSEHOLD ESTABLISHMENT		103 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
10 GENERAL ADMINISTRATION	NT C 31	01/07/2021	39446 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH			
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
VN072021056029 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	00 NO	
				02 MISCELLANEOUS		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				41 SECRET SERVICE EXPENDITURE			
10 GENERAL ADMINISTRATION	NT V 63	14/07/2021	5000000 03005	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH			
PUNJAB,CHANDIGARH,CHANDIGARH				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN072021055976 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	00 NO	
				02 MISCELLANEOUS		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION	NT V 10	12/07/2021	14000 03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			
PUNJAB,CHANDIGARH,CHANDIGARH				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN072021055977 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS	00 NO	
				02 MISCELLANEOUS		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION	NT V 11	12/07/2021	63504 03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH			
				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021055975 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 9 12/07/2021

89562 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021055997 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 31 15/07/2021

83121 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021055998 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 32 15/07/2021

5309 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021056005 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 39 16/07/2021

366161 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021056006 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 40 16/07/2021

19641 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021056007 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 41 16/07/2021

129167 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021056012 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 46 20/07/2021

20625 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN072021056082 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

29 TRANSPORT NT V 116 30/07/2021

644630 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH

VN072021056083 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD

[illegible]

VN072021056022	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
29	TRANSPORT	NT	V	56	20/07/2021	84561	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056023 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	57	20/07/2021	208980	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056024 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	58	20/07/2021	294768	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056025 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	59	20/07/2021	236607	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056026 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	60	20/07/2021	32273	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056027 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	61	20/07/2021	2495	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056034 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	68	27/07/2021	127612	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056038 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	72	29/07/2021	367118	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056040 01/07/2021 N DC01 F Fully vouched Contingent Bill													
SUB MAJOR HEAD													
0300 2013 COUNCIL OF MINISTERS													
800 OTHER EXPENDITURE													
01 CAR SECTION													

[illegible]

VN072021056049	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	83	29/07/2021	358946	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056050													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	84	29/07/2021	385090	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056051													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	85	29/07/2021	296290	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056052													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	86	29/07/2021	869865	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056053													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	87	29/07/2021	626545	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056054													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	88	29/07/2021	977441	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056055													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	89	29/07/2021	391138	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056056													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	90	29/07/2021	517933	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056057													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													

	29	TRANSPORT	NT V 91	30/07/2021	481484 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056058 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 92	30/07/2021	938436 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056059 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 93	30/07/2021	561358 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056060 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 94	30/07/2021	463330 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056061 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 95	30/07/2021	533671 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056062 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 96	30/07/2021	635932 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056063 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 97	30/07/2021	591539 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056064 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 98	30/07/2021	749882 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		
VN072021056065 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE	00	NO
						01 CAR SECTION			
						0000 00 NO DETAILED HEAD			
	29	TRANSPORT	NT V 99	30/07/2021	463544 03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES		

VN072021056066	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

			01 CAR SECTION
			0000 00 NO DETAILED HEAD
			10 POL OF OFFICE VEHICLES
29 TRANSPORT	NT V 100	30/07/2021	362292 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021056067	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS		00	NO
SUB MAJOR HEAD								800 OTHER EXPENDITURE		

01 CAR SECTION			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 101	30/07/2021	525662 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN072021056068	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD										800	OTHER EXPENDITURE

01 CAR SECTION			
0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 102	30/07/2021	550888 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN072021056069	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS		00	NO
SUB MAJOR HEAD								800 OTHER EXPENDITURE		

				01 CAR SECTION	000 OTHER EXPENDITURE
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
29 TRANSPORT	NT V 103	30/07/2021	654014 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN072021056070	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS		00	NO
SUB MAJOR HEAD								800	OTHER EXPENDITURE	

			01 CAR SECTION		000 OTHER EXPENDITURE	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 104	30/07/2021	603513	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN072021056071	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

				01 CAR SECTION		000 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
29	TRANSPORT	NT V 105	30/07/2021	552990	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
					1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	

VN072021056072	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE

				000 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
29	TRANSPORT	NT V 106	30/07/2021	328531 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
				1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH.

VN072021056073	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE

			01 CAR SECTION		000 OTHER EXPENDITURE	
			0000 00 NO DETAILED HEAD			
			10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 107	30/07/2021	400753	03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH	
				1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH.	

VN072021056074 01/07/2021 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	00 NO
SUB MAJOR HEAD		800 OTHER EXPENDITURE

01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

29	TRANSPORT	NT V 108	30/07/2021	475795 03004	DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
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VN072021056075	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	109	30/07/2021	598988	03004	DEPUTY STATE	TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,

VN072021056076	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT		NT	V	110	30/07/2021	378539	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
										1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN072021056077	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01	CAR SECTION			
										0000	00	NO DETAILED HEAD	
										10	POL OF	OFFICE VEHICLES	
29	TRANSPORT		NT	V	111	30/07/2021	305132	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH				
										1302	DIRECTOR,	STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021056078	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	112	30/07/2021	665439	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN072021056079	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01	CAR SECTION			
									0000	00	NO DETAILED HEAD		
									10	POL OF	OFFICE VEHICLES		
29	TRANSPORT		NT	V	113	30/07/2021	404881	03004	DEPUTY STATE	TRANSPORT	COMMISSIONER,PUNJAB,CHANDIGARH		
									1302	DIRECTOR,	STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN072021056080	01/07/2021 N DC01 F Fully vouched Contingent Bill		0300	2013 COUNCIL OF MINISTERS							00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE		
						01 CAR SECTION					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
29 TRANSPORT	NT V 114	30/07/2021	506681	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH							
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

VN072021056081	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
29	TRANSPORT	NT	V	115	30/07/2021	639633	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021055974													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	00	NO	
SUB MAJOR HEAD													
01 ENTERTAINMENT AND HOSPITALITY EXPENSES													
0000 00 NO DETAILED HEAD													
17 HOSPITALITY AND ENTERTAINMENT													
10	GENERAL ADMINISTRATION	NT	V	8	12/07/2021	14326	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,				
PUNJAB,CHANDIGARH,CHANDIGARH													
VN072021056008													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	00	NO	
SUB MAJOR HEAD													
01 ENTERTAINMENT AND HOSPITALITY EXPENSES													
0000 00 NO DETAILED HEAD													
17 HOSPITALITY AND ENTERTAINMENT													
10	GENERAL ADMINISTRATION	NT	V	42	16/07/2021	113666	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,				
PUNJAB,CHANDIGARH,CHANDIGARH													
VN072021056009													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	00	NO	
SUB MAJOR HEAD													
01 ENTERTAINMENT AND HOSPITALITY EXPENSES													
0000 00 NO DETAILED HEAD													
17 HOSPITALITY AND ENTERTAINMENT													
10	GENERAL ADMINISTRATION	NT	V	43	16/07/2021	22884	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,				
PUNJAB,CHANDIGARH,CHANDIGARH													
VN072021056010													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	00	NO	
SUB MAJOR HEAD													
01 ENTERTAINMENT AND HOSPITALITY EXPENSES													
0000 00 NO DETAILED HEAD													
17 HOSPITALITY AND ENTERTAINMENT													
10	GENERAL ADMINISTRATION	NT	V	44	16/07/2021	425454	03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,				
PUNJAB,CHANDIGARH,CHANDIGARH													
VN072021055978													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	12	12/07/2021	1900	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021055979													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	13	12/07/2021	17865	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021055980													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
29	TRANSPORT	NT	V	14	12/07/2021	17640	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021055981													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
01 CAR SECTION													

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VN072021056035	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
29	TRANSPORT		NT	V	69	29/07/2021	423994	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021056039	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
29	TRANSPORT		NT	V	73	29/07/2021	490105	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021056036	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
29	TRANSPORT		NT	V	70	29/07/2021	478793	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021056037	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						01 CAR SECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
29	TRANSPORT		NT	V	71	29/07/2021	243224	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021030460	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						30 OTHER CONTRACTUAL SERVICES						
08	FINANCE		NT	V	3	01/07/2021	15000	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021030461	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
08	FINANCE		NT	V	4	01/07/2021	8027	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021072594	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
08	FINANCE		NT	V	12	16/07/2021	7250	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021072592	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
08	FINANCE		NT	V	10	12/07/2021	680	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021072593	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						

08 FINANCENT V 1114/07/20211779 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH92 TELEPHONE2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021072591 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO
SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD10 POL OF OFFICE VEHICLES

08 FINANCENT V 912/07/20214349 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021056455 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 32029/07/202114403 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056456 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 32129/07/202118865 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056458 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD09 REPAIR AND MAINTENANCE OF STAFF CARS

22 REVENUE AND REHABILITATI NT V 32329/07/202112371 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056459 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD09 REPAIR AND MAINTENANCE OF STAFF CARS

22 REVENUE AND REHABILITATI NT V 32429/07/20214747 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056460 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 32529/07/20211121 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056279 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 14412/07/202124500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056280 01/07/2021 N DC01 F Fully vouched Contingent Bill0300 2052 SECRETARIAT - GENERAL SERVICES099 BOARD OF REVENUE00 NO
SUB MAJOR HEAD01 REVENUE, EXCISE AND TAXATION0000 00 NO DETAILED HEAD13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 14512/07/202124500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021056281	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								50 OTHER CHARGES					
	22	REVENUE	AND REHABILITATI	NT V 146	12/07/2021		13839	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056284	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
	22	REVENUE	AND REHABILITATI	NT V 149	12/07/2021		170948	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056293	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
	22	REVENUE	AND REHABILITATI	NT V 150	12/07/2021		1361971	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056327	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								01 REVENUE, EXCISE AND TAXATION					
								0000 00 NO DETAILED HEAD					
								94 WATER CHARGES					
	22	REVENUE	AND REHABILITATI	NT V 192	15/07/2021		1024	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056407	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									092	OTHER OFFICES			
AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY								24 DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS					
								0000 99 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
	33	GOVERNANCE REFORMS		NT V 272	22/07/2021		22040	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,					
CHANDIGARH,CHANDIGARH								1801 CHIEF SECRETARY, DEPARTMENT OF					
GENERAL ADMINISTRATION,CHANDIGARH,													
VN072021056457	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	22	REVENUE	AND REHABILITATI	NT V 322	29/07/2021		19517	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056461	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE			
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	22	REVENUE	AND REHABILITATI	NT V 326	29/07/2021		22680	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,					
VN072021056437	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									090	SECRETARIAT			
								98 COMPUTERIZATION IN THE STATE					
								0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
								13 OFFICE EXPENSES					
	10	GENERAL ADMINISTRATION		NT V 302	27/07/2021		2137500	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN072021056436	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									090	SECRETARIAT			
								01 GENERAL SERVICES SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					

	10	GENERAL ADMINISTRATION	NT V 301	27/07/2021	83212	03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,										
VN072021056438	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10	GENERAL ADMINISTRATION	NT V 303	27/07/2021	70644	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056445	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						17 HOSPITALITY AND ENTERTAINMENT				
	10	GENERAL ADMINISTRATION	NT V 310	27/07/2021	497505	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056446	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10	GENERAL ADMINISTRATION	NT V 311	27/07/2021	16832	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056313	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	10	GENERAL ADMINISTRATION	NT V 178	15/07/2021	672270	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056316	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT V 181	15/07/2021	8850	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056317	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT V 182	15/07/2021	29019	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056319	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT V 184	15/07/2021	7936	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN072021056354	01/07/2021	N DC01 F Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT		00 NO
SUB MAJOR HEAD										
						01 GENERAL SERVICES SECRETARIAT				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10	GENERAL ADMINISTRATION	NT V 219	16/07/2021	88264	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										

VN072021056453	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					092 OTHER OFFICES
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
CHANDIGARH,CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	318	27/07/2021	14927	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,											
VN072021056465	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					092 OTHER OFFICES
						0000 00 NO DETAILED HEAD					
						02 WAGES					
CHANDIGARH,CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	330	29/07/2021	22333	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,											
VN072021056361	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	226	16/07/2021	19768	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056362	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	227	16/07/2021	17472	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056375	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	240	16/07/2021	42244	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056373	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	238	16/07/2021	52156	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056374	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	239	16/07/2021	78174	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056385	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
ADMINISTRATION,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT	V	250	20/07/2021	69148	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN072021056393	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT					090 SECRETARIAT
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
	10	GENERAL ADMINISTRATION	NT	V	258	20/07/2021	51566	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		

ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN072021056394 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
323852 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 259 20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056395 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1750 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 260 20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056396 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
282178 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 261 20/07/2021

ADMINISTRATION, CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021056397 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10899 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 262 20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056398 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
9440 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 263 20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056399 01/07/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2052 SECRETARIAT - GENERAL SERVICES

090 SECRETARIAT

00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
71400 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 264 20/07/2021

ADMINISTRATION, CHANDIGARH,

VN072021056404	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	269	20/07/2021	26444	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056406	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	271	20/07/2021	1794	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056414	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	279	22/07/2021	4465	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021029800	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
10	GENERAL ADMINISTRATION	NT	V	97	02/07/2021	240000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056246	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
10	GENERAL ADMINISTRATION	NT	V	111	12/07/2021	318985	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056248	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	113	12/07/2021	90000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056261	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	126	12/07/2021	18880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056262	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	127	12/07/2021	18880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,													
VN072021056263	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 128	12/07/2021	52837 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021056264 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 129	12/07/2021	92630 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056265 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 130	12/07/2021	3709 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	16 PUBLICATIONS 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056267 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 132	12/07/2021	277521 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	10 POL OF OFFICE VEHICLES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056268 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 133	12/07/2021	491670 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056272 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 137	12/07/2021	12710 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056273 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 138	12/07/2021	52864 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056274 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 139	12/07/2021	60215 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056276 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 141	12/07/2021	8496 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN072021056295	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	152	12/07/2021	500	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056298	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	155	13/07/2021	64118	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021029704	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
10	GENERAL ADMINISTRATION	NT	V	1	01/07/2021	65000	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021029791	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
10	GENERAL ADMINISTRATION	NT	V	88	02/07/2021	443125	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056335	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE AND REHABILITATION	NT	V	200	16/07/2021	64244	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021056336	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE AND REHABILITATION	NT	V	201	16/07/2021	138600	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021056447	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	312	27/07/2021	2250	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056448	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	313	27/07/2021	125457	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056449	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												

10 GENERAL ADMINISTRATION	NT V 314	27/07/2021	84533 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN072021056304 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
SUB MAJOR HEAD					
		01 GENERAL SERVICES SECRETARIAT			
		0000 00 NO DETAILED HEAD			
		26 ADVERTISING AND PUBLICITY			
10 GENERAL ADMINISTRATION	NT V 161	13/07/2021	8133 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN072021056341 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 206	16/07/2021	24500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056342 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 207	16/07/2021	7100 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056343 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 208	16/07/2021	3276 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056344 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 209	16/07/2021	12282 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056348 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 213	16/07/2021	80181 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056349 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 214	16/07/2021	43489 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021056350 01/07/2021 N DC01 F Fully vouched Contingent Bill		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD					
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 215	16/07/2021	120000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021056379	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 244					19/07/2021			9909 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056380	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 245					19/07/2021			12012 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056384	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 249					20/07/2021			19503 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056390	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22 REVENUE AND REHABILITATI NT V 255					20/07/2021			10107 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056392	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22 REVENUE AND REHABILITATI NT V 257					20/07/2021			9668 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056434	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 299					27/07/2021			22184 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056435	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 300					27/07/2021			157343 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056451	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 316					27/07/2021			23196 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
CHANDIGARH,CHANDIGARH													
VN072021056454	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 319					29/07/2021			2006 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					

CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN072021036122 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
13 INDUSTRIES	NT V 12	27/07/2021	14357 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036123 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
13 INDUSTRIES	NT V 13	27/07/2021	10713 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036121 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
13 INDUSTRIES	NT V 11	22/07/2021	3510 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036127 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
13 INDUSTRIES	NT V 17	29/07/2021	5292 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036135 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
13 INDUSTRIES	NT V 8	05/07/2021	2868 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036124 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2057 SUPPLIES AND DISPOSALS		00 NO
SUB MAJOR HEAD						101 PURCHASE	
					01 CONTROLLER OF STORES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
13 INDUSTRIES	NT V 14	27/07/2021	6000 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021065057 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 68	12/07/2021	2400 03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,			
SECTOR 17-D, CHANDIGARH,CHANDIGARH				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN072021065062 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS		80
GENERAL						001 DIRECTION AND ADMINISTRATION	
					06 ARCHITECTURE		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
21 PUBLIC WORKS	NT V 73	15/07/2021	9388 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,			
CHANDIGARH,CHANDIGARH				3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN072021065064 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300	2059 PUBLIC WORKS		80

GENERAL					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 75	16/07/2021	6583 03075 ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065078 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 89	16/07/2021	20760 03075 ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065076 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 87	16/07/2021	17924 03075 ARCHITECT,0/0 CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021026328 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 33	05/07/2021	8009 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065036 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 62	12/07/2021	12368 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065037 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 63	12/07/2021	12530 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065050 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 120	28/07/2021	13844 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065051 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 121	28/07/2021	13769 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021065052 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 122	28/07/2021	8294 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION,	PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021065053 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
3072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 64 12/07/2021

1093434 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021065056 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 67 12/07/2021

16058 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021065063 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 74 16/07/2021

48154 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021065070 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 81 16/07/2021

23313 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021065071 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 82 16/07/2021

8578 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN072021065072 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 83 16/07/2021

36843 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

[illegible]

CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 96	20/07/2021	20282 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065086 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 97	20/07/2021	9292 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065087 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 98	20/07/2021	51734 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065077 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 88	16/07/2021	34124 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021065079 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 90	16/07/2021	3200 03075 ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN072021072632 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
				01 PRIZES		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 44	12/07/2021	2250000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN072021072651 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 63	19/07/2021	278763 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN072021072637 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
				01 PRIZES		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 49	12/07/2021	500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN072021072638 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
				01 PRIZES		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 50	12/07/2021	250000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			

VN072021072645	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	57	16/07/2021	750000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072646	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	58	16/07/2021	200000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072647	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	59	16/07/2021	600000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072648	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	60	16/07/2021	10000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072654	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	66	27/07/2021	1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072655	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	67	27/07/2021	600000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072656	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	68	27/07/2021	1100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072657	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	69	27/07/2021	2000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
VN072021072658	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES				00	NO
SUB MAJOR HEAD									103 STATE LOTTERIES			
							01 PRIZES					
							0000 00 NO DETAILED HEAD					
							50 OTHER CHARGES					
	08 FINANCE		NT	V	70	27/07/2021	150000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH					

PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN072021072659 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 71	27/07/2021	250000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072660 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 72	27/07/2021	150000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072661 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 73	27/07/2021	150000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072662 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 74	27/07/2021	300000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072663 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 75	27/07/2021	500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072633 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						01 PRIZES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
08 FINANCE					NT V 45	12/07/2021	850000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072650 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							103 STATE LOTTERIES	
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
08 FINANCE					NT V 62	19/07/2021	221760 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021072643 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
						04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
12 HOME AFFAIRS					NT V 55	14/07/2021	15003 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
							3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN072021072652 01/07/2021 N DC01 F Fully vouched Contingent Bill					0300	2075 MISCELLANEOUS GENERAL SERVICES		00 NO

SUB MAJOR HEAD				800 OTHER EXPENDITURE	
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 64	27/07/2021	1155 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN072021072653 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
12 HOME AFFAIRS	NT V 65	27/07/2021	3538 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN072021030001 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 22	06/07/2021	18677000 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030002 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 23	06/07/2021	1706000 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030003 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 24	06/07/2021	5141600 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030004 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 25	06/07/2021	2944000 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030005 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 26	06/07/2021	1523550 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030006 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 27	06/07/2021	3375400 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
VN072021030007 01/07/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD				103 STATE LOTTERIES	
				01 PRIZES	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
08 FINANCE	NT V 28	06/07/2021	2004300 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	

PUNJAB, FINANCE DEPARTMENT,

VN072021030008 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 29 06/07/2021 2478000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021030009 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 30 06/07/2021 4334000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021072624 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 36 12/07/2021 6000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021072627 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 39 12/07/2021 10000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021072628 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 40 12/07/2021 20000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021072630 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 42 12/07/2021 22000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021029995 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

08 FINANCE NT V 16 05/07/2021 137353 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021029996 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

08 FINANCE NT V 17 05/07/2021 174341 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN072021029997 01/07/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 00 NO
SUB MAJOR HEAD

[illegible]

VN072021072626 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	08 FINANCE	NT V 38	12/07/2021	1923 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072631 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	08 FINANCE	NT V 43	12/07/2021	20000 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072634 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
	08 FINANCE	NT V 46	12/07/2021	32640 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072635 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
	08 FINANCE	NT V 47	12/07/2021	4709 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072636 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 48	12/07/2021	3520 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072639 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	08 FINANCE	NT V 51	12/07/2021	1570 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072640 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	08 FINANCE	NT V 52	12/07/2021	980 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072641 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		
						0000 99 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	08 FINANCE	NT V 53	13/07/2021	362933 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,								
VN072021072644 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES						00 NO
						103 STATE LOTTERIES		
						02 DIRECTION AND ADMINISTRATION		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071897 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE NT V 3 16/07/2021				1000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021071896 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE NT V 2 15/07/2021				470 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021030418 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
08 FINANCE NT V 1 06/07/2021				10000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021050427 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 65 20/07/2021				12000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021050408 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 46 16/07/2021				29474 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021050409 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 47 16/07/2021				20744 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021050410 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 48 16/07/2021				28890 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021050411 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 49 16/07/2021				10829 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN072021050412 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 50		16/07/2021	18829 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050413 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
22 REVENUE AND REHABILITATI NT V 51		16/07/2021	5420 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050414 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 52		16/07/2021	41795 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050415 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 53		16/07/2021	38319 04965	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021050422 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 60		16/07/2021	111935 04019	TEHSILDAR,FARIDKOT,FARIDKOT			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021050429 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 67		29/07/2021	70000 04021	TEHSILDAR, JAITU,FARIDKOT			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021050431 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 69		30/07/2021	12486 04965	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021050389 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 27		12/07/2021	25007 04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050390 01/07/2021 N DC01 F Fully vouched Contingent Bill				0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 28		12/07/2021	5600 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN072021050391	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	29	12/07/2021	7600 04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021050401	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND	REHABILITATI	NT	V	39	15/07/2021	176 04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021050402	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	40	15/07/2021	126490 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050403	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	41	16/07/2021	19590 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050404	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	42	16/07/2021	29588 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050405	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	43	16/07/2021	15381 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050406	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	44	16/07/2021	18294 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050407	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	45	16/07/2021	30413 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021050426	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												

[illegible]

VN072021050054	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS											
19 ELECTRICAL OPERATIONAL WORKS											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
21	PUBLIC WORKS	NT	V	25	14/07/2021	1087819	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050059 01/07/2021 N DC01 F Fully vouched Contingent Bill											
OTHER BUILDINGS											
0400 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	30	20/07/2021	14190	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050061 01/07/2021 N DC01 F Fully vouched Contingent Bill											
OTHER BUILDINGS											
0400 2059 PUBLIC WORKS											
053 MAINTENANCE AND REPAIRS											
11 INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
27 MINOR WORKS											
21	PUBLIC WORKS	NT	V	32	27/07/2021	25700	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021050060 01/07/2021 N DC01 F Fully vouched Contingent Bill											
GENERAL											
0400 2059 PUBLIC WORKS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
21	PUBLIC WORKS	NT	V	31	22/07/2021	7880	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021071901 01/07/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2047 OTHER FISCAL SERVICES											
103 PROMOTION OF SMALL SAVINGS											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
08	FINANCE	NT	V	3	13/07/2021	860	05016	DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071900 01/07/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2047 OTHER FISCAL SERVICES											
103 PROMOTION OF SMALL SAVINGS											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
08	FINANCE	NT	V	2	12/07/2021	10000	05016	DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021050435 01/07/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE AND REHABILITATI	NT	V	37	12/07/2021	500	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN072021050436 01/07/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE AND REHABILITATI	NT	V	38	12/07/2021	2800	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN072021050437 01/07/2021 N DC01 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											

						0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 39	12/07/2021	1450 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB						
ADMINISTRATION,CHANDIGARH,								
VN072021050438 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
22 REVENUE AND REHABILITATI NT V 40	12/07/2021	2400 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB						
ADMINISTRATION,CHANDIGARH,								
VN072021050439 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
22 REVENUE AND REHABILITATI NT V 41	12/07/2021	1500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB						
ADMINISTRATION,CHANDIGARH,								
VN072021050449 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 51	15/07/2021	40360 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB						
VN072021050450 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 52	16/07/2021	10544 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB						
VN072021050451 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 53	16/07/2021	6775 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB						
VN072021050452 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 54	16/07/2021	2200 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB						
VN072021050453 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 55	16/07/2021	1280 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB						
VN072021050454 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
22 REVENUE AND REHABILITATI NT V 56	19/07/2021	512 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB						

VN072021050455	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	57	19/07/2021	35880	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050456	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
94 WATER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	58	20/07/2021	1400	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050458	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	60	20/07/2021	2508	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050462	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND REHABILITATI	NT	V	64	27/07/2021	15000	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050460	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	62	22/07/2021	33200	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050461	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	63	23/07/2021	32184	05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050463	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	65	27/07/2021	23863	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050464	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	66	27/07/2021	2400	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050465	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

		22 REVENUE AND REHABILITATI NT V 67	27/07/2021	825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN072021050466 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
		22 REVENUE AND REHABILITATI NT V 68	27/07/2021	400 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN072021050434 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
		22 REVENUE AND REHABILITATI NT V 36	12/07/2021	5000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN072021001653 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
		22 REVENUE AND REHABILITATI NT V 27	08/07/2021	133750 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
						CCO_ CCO			

VN072021050432 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
		22 REVENUE AND REHABILITATI NT V 34	12/07/2021	825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN072021037460 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
GENERAL					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
		21 PUBLIC WORKS	NT V 23	27/07/2021	13850 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021037457 01/07/2021 N DC01 F Fully vouched Contingent Bill			0500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
GENERAL					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
		21 PUBLIC WORKS	NT V 20	16/07/2021	7900 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035921	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					
						0000 99 NO DETAILED HEAD					
						92 TELEPHONE					
	07	EXCISE AND TAXATION	NT	V	12	15/07/2021	1170	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN072021035922	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
	07	EXCISE AND TAXATION	NT	V	13	16/07/2021	3652	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN072021030422	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
	08	FINANCE	NT	V	2	06/07/2021	10000	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021030420	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
	08	FINANCE	NT	V	4	15/07/2021	473	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021030423	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
	08	FINANCE	NT	V	3	06/07/2021	15000	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021050528	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
	22	REVENUE AND REHABILITATI	NT	V	170	27/07/2021	3857	06649	TEHSILDAR, ABOHAR, FEROZEPUR		
REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &					
VN072021050486	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						05 HONORARIUM TO LAMBARDARS					
						0000 99 NO DETAILED HEAD					
						50 OTHER CHARGES					
	22	REVENUE AND REHABILITATI	NT	V	128	16/07/2021	1380000	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021050487	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD						05 HONORARIUM TO LAMBARDARS					
						0000 99 NO DETAILED HEAD					
						50 OTHER CHARGES					
	22	REVENUE AND REHABILITATI	NT	V	129	16/07/2021	1460500	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021050488	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD											

					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 130	16/07/2021	1449000 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050489 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 131	16/07/2021	483000 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050499 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 141	16/07/2021	156500 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021050516 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 158	20/07/2021	1200000 06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072021050517 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 159	20/07/2021	954000 06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072021050467 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	22 REVENUE AND REHABILITATI NT V 109	12/07/2021	12153 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072021050474 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 116	14/07/2021	2271 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072021050484 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	22 REVENUE AND REHABILITATI NT V 126	16/07/2021	1920 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072021050507 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	22 REVENUE AND REHABILITATI NT V 149	16/07/2021	15470 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN072021050524	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101 COMMISSIONERS			
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 166	27/07/2021	14390	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050525	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 COMMISSIONERS	101 COMMISSIONERS			
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 167	27/07/2021	26038	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050471	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 113	12/07/2021	40250	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050468	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 110	12/07/2021	61337	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050470	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 112	12/07/2021	47667	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050472	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	22	REVENUE	AND	REHABILITATI	NT V 114	13/07/2021	100208	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050473	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 115	14/07/2021	50000	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021050475	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	22	REVENUE	AND	REHABILITATI	NT V 117	14/07/2021	82027	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN072021050477	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			

					0000 00 NO DETAILED HEAD				
					17 HOSPITALITY AND ENTERTAINMENT				
	22 REVENUE AND REHABILITATI NT V 119	16/07/2021		6080 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050478 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 120	16/07/2021		22590 06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050479 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	22 REVENUE AND REHABILITATI NT V 121	16/07/2021		1485 06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021050480 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	22 REVENUE AND REHABILITATI NT V 122	16/07/2021		95751 06650	TEHSILDAR,, ZIRA, FEROZEPUR				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050491 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 133	16/07/2021		3600 06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050492 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 134	16/07/2021		4620 06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050493 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 135	16/07/2021		4620 06649	TEHSILDAR, ABOHAR, FEROZEPUR				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN072021050495 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	22 REVENUE AND REHABILITATI NT V 137	16/07/2021		3319 06018	TEHSILDAR, FAZILKA, FEROZEPUR				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021050496 01/07/2021 N DC01 F Fully vouched Contingent Bill			0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	22 REVENUE AND REHABILITATI NT V 138	16/07/2021		29347 06018	TEHSILDAR, FAZILKA, FEROZEPUR				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072021050505 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 147	16/07/2021	5950 06018 TEHSILDAR,FAZILKA,FEROZEPUR	13 OFFICE EXPENSES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050506 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 148	16/07/2021	20213 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050529 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 171	27/07/2021	3819 06649 TEHSILDAR,ABOHAR,FEROZEPUR	13 OFFICE EXPENSES	
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &	
VN072021050530 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 172	28/07/2021	29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	28 PROFESSIONAL SERVICES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050531 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 173	30/07/2021	113655 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050532 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 174	30/07/2021	18100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050533 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 175	30/07/2021	958 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	92 TELEPHONE	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050534 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 176	30/07/2021	79345 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021050535 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				

	22 REVENUE	AND REHABILITATI	NT V 177	30/07/2021	53396 06042	13 OFFICE EXPENSES ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021050536	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	22 REVENUE	AND REHABILITATI	NT V 178	30/07/2021	104435 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021001709	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	22 REVENUE	AND REHABILITATI	NT V 50	07/07/2021	26932 06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,								
VN072021001721	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	22 REVENUE	AND REHABILITATI	NT V 62	07/07/2021	15345 06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021001737	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	22 REVENUE	AND REHABILITATI	NT V 78	07/07/2021	5800 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021001738	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	22 REVENUE	AND REHABILITATI	NT V 79	07/07/2021	5490 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021001744	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	22 REVENUE	AND REHABILITATI	NT V 85	07/07/2021	160000 06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001752	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	22 REVENUE	AND REHABILITATI	NT V 93	07/07/2021	175053 06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021001754	01/07/2021	N DC01	F Fully vouched	Contingent Bill	0600 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	22 REVENUE	AND REHABILITATI	NT V 95	07/07/2021	1179 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								

VN072021001755	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI	NT V 96	07/07/2021			82027 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,	FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN072021001663	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI	NT V 4	05/07/2021			68562 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021001660	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI	NT V 1	05/07/2021			82027 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,	FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN072021001661	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI	NT V 2	05/07/2021			33600 06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION, PUNJAB,												
VN072021001678	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI	NT V 19	06/07/2021			28550 06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021001680	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
22 REVENUE AND REHABILITATI	NT V 21	06/07/2021			5880 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,	FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN072021050537	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI	NT V 179	30/07/2021			635000 06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION, PUNJAB,												
VN072021050509	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI	NT V 151	19/07/2021			126250 06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION, PUNJAB,												
VN072021050511	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				

[illegible]

00 NO

13 OFFICE EXPENSES

3960 06649 TEHSILDAR, ABOHAR, FEROPUR

6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION, PUNJAB,

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92 TELEPHONE

16/07/2021

1001 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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13 OFFICE EXPENSES

27/07/2021

14232 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR
3001 CHIEF ENGINEER,

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92 TELEPHONE

28/07/2021

1022 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB

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93 ELECTRICITY CHARGES

28/07/2021

8550 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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92 TELEPHONE

06/07/2021

1366 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
3001 CHIEF ENGINEER, PUBLIC

FEROZEPUR-II, FEROZEPUR
WORKS, PUNJAB,

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93 ELECTRICITY CHARGES

06/07/2021

61360 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
3001 CHIEF ENGINEER, PUBLIC

FEROZEPUR-II, FEROZEPUR
WORKS, PUNJAB,

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13 OFFICE EXPENSES

12/07/2021

19895 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
3001 CHIEF ENGINEER, PUBLIC

FEROZEPUR-II, FEROZEPUR
WORKS, PUNJAB,

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01 DIRECTION

[illegible]

VN072021071917	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02	DISTRICT ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									13	OFFICE EXPENSES			
	08	FINANCE		NT	V 3	16/07/2021	800	07017	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071918	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02	DISTRICT ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									93	ELECTRICITY CHARGES			
	08	FINANCE		NT	V 4	22/07/2021	2930	07017	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071919	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02	DISTRICT ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									92	TELEPHONE			
	08	FINANCE		NT	V 5	27/07/2021	482	07017	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071915	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02	DISTRICT ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES			
	08	FINANCE		NT	V 1	14/07/2021	15000	07017	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR				
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021050870	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									08	HIRING OF VEHICLES FOR OFFICE USE			
	22	REVENUE AND REHABILITATI		NT	V 140	27/07/2021	200000	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050871	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									93	ELECTRICITY CHARGES			
	22	REVENUE AND REHABILITATI		NT	V 141	30/07/2021	600000	07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050803	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									13	OFFICE EXPENSES			
	22	REVENUE AND REHABILITATI		NT	V 73	12/07/2021	2800	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050804	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									92	TELEPHONE			
	22	REVENUE AND REHABILITATI		NT	V 74	12/07/2021	1662	07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021050809	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			

22 REVENUE AND REHABILITATI NT V 79		12/07/2021	119879 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR		10 POL OF OFFICE VEHICLES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN072021050831	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 101		15/07/2021	16576 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050832	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 102		16/07/2021	18871 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050833	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 103		16/07/2021	28473 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050834	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 104		16/07/2021	9904 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050835	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 105		16/07/2021	4490 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050836	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 106		16/07/2021	5218 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050838	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 108		16/07/2021	13741 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050839	01/07/2021 N DC01 F Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
22 REVENUE AND REHABILITATI NT V 109		16/07/2021	11714 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021050840	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	110	16/07/2021	20050	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050847	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	117	16/07/2021	86966	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050848	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND REHABILITATI	NT	V	118	16/07/2021	4555	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050849	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND REHABILITATI	NT	V	119	16/07/2021	5429	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050868	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND REHABILITATI	NT	V	138	27/07/2021	19600	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050864	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	134	27/07/2021	2744	07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021050861	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	131	23/07/2021	14312	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,												
VN072021050860	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	130	22/07/2021	44800	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,												
VN072021050859	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												

22 REVENUE AND REHABILITATI NT V 129		20/07/2021	860 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN072021050857 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 127		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4330 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072021050856 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 126		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 10000 07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021050853 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 123		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22538 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072021050852 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 122		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14792 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072021050850 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 120		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 9967 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072021050837 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 107		16/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 10569 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021028519 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 48		06/07/2021	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21040 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021037351 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS NT V 53		13/07/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 25760 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021037348 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 50	12/07/2021	1000 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037352 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
21 PUBLIC WORKS	NT V 54	13/07/2021	3006 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037353 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 55	13/07/2021	77962 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037354 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS	NT V 56	13/07/2021	21320 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037355 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
21 PUBLIC WORKS	NT V 57	13/07/2021	25440 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037362 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS	NT V 64	27/07/2021	18238 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037357 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 59	16/07/2021	3500 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037358 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 60	16/07/2021	14100 07035 SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037359 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 61	20/07/2021	29950 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR					

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037360	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	62	27/07/2021	69866	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037361	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT	V	63	27/07/2021	9092	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021037356	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0700	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT	V	58	14/07/2021	474011	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021067982	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
										0000 99 NO DETAILED HEAD	
										08 HIRING OF VEHICLES FOR OFFICE USE	
07	EXCISE AND TAXATION	NT	V	9	16/07/2021	39900	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021067984	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
										01 DISTRICT ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
07	EXCISE AND TAXATION	NT	V	11	16/07/2021	9371	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021067983	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
										0000 99 NO DETAILED HEAD	
										08 HIRING OF VEHICLES FOR OFFICE USE	
07	EXCISE AND TAXATION	NT	V	10	16/07/2021	39900	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021067981	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
										0000 99 NO DETAILED HEAD	
										08 HIRING OF VEHICLES FOR OFFICE USE	
07	EXCISE AND TAXATION	NT	V	8	16/07/2021	38500	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021071922	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
08	FINANCE	NT	V	2	16/07/2021	850000	08026	DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021071923	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES			00 NO

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 66	16/07/2021	7150 08899	09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062273 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 70	16/07/2021	38482 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062276 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 73	20/07/2021	3600 08034	S.D.M., , GARHSHANKAR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062278 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 75	26/07/2021	13820 08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062279 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 76	26/07/2021	2271 08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021062280 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 77	26/07/2021	7074 08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028548 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	06/07/2021	30250 08021	TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021028549 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	06/07/2021	61580 08021	TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021062239 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 36	13/07/2021	2504 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN072021062238	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	35	13/07/2021	43975	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021062237													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	34	13/07/2021	78187	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021062236													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	33	13/07/2021	4787	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021062282													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	79	27/07/2021	176	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021062281													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND REHABILITATI	NT	V	78	27/07/2021	5845	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021062271													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
22	REVENUE	AND REHABILITATI	NT	V	68	16/07/2021	193000	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021062272													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
22	REVENUE	AND REHABILITATI	NT	V	69	16/07/2021	12272	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN072021059861													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
21	PUBLIC WORKS				NT V 58	14/07/2021	527	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059866													
01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													

	21 PUBLIC WORKS	NT V 63	16/07/2021	69380 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059869 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,	21 PUBLIC WORKS	NT V 66	16/07/2021	132000 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN072021054663 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		800 OTHER EXPENDITURE	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 52	16/07/2021	4350 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054665 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
	22 REVENUE AND REHABILITATI	NT V 54	16/07/2021	132500 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054666 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
	22 REVENUE AND REHABILITATI	NT V 55	16/07/2021	61924 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021026609 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI	NT V 1	01/07/2021	220850 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054654 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 02 WAGES		
	22 REVENUE AND REHABILITATI	NT V 43	14/07/2021	58391 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054660 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 49	16/07/2021	1238 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021054667 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 56	20/07/2021	3133 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030424 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE		NT V 3	13/07/2021	700000	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021030427 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE		NT V 6	16/07/2021	1200000	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021030429 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE		NT V 8	23/07/2021	2700000	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021030426 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
08 FINANCE		NT V 5	14/07/2021	1200	09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021076637 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATION,PUNJAB,		NT V 122	22/07/2021	8000	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR								
& REHABILITATION,PUNJAB,								
VN072021076635 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATION,PUNJAB,		NT V 120	20/07/2021	44682	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR								
& REHABILITATION,PUNJAB,								
VN072021076634 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				17 HOSPITALITY AND ENTERTAINMENT				
22 REVENUE AND REHABILITATION,PUNJAB,		NT V 119	20/07/2021	5876	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR								
& REHABILITATION,PUNJAB,								
VN072021076633 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATION,PUNJAB,		NT V 118	20/07/2021	31818	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR								
& REHABILITATION,PUNJAB,								
VN072021076629 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900	2053 DISTRICT ADMINISTRATION			00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 114				16/07/2021		7115 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021076631 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
22 REVENUE AND REHABILITATI NT V 116				16/07/2021		23123 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076627 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 112				16/07/2021		34283 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076628 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 113				16/07/2021		1740 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076636 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 121				20/07/2021		19639 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076638 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 123				26/07/2021		20090 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076642 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 127				27/07/2021		3630 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076643 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 128				27/07/2021		30000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE	
VN072021076646 01/07/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 131				27/07/2021		552 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076648	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 133	28/07/2021	2370	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076650	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 135	29/07/2021	15776	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076688	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 38	06/07/2021	500000	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076594	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND	REHABILITATI	NT	V 79	12/07/2021	2000	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076595	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 80	12/07/2021	2000	09022	TEHSILDAR, SHAHKOT, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN072021076596	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 81	12/07/2021	1560	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076598	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 83	12/07/2021	6211	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076597	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 82	12/07/2021	5816	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN072021076621	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												

	22 REVENUE AND REHABILITATI	NT V 134	29/07/2021	749500 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021076630	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES			
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI	NT V 115	16/07/2021	19906 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN072021037394	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 108	20/07/2021	9000 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037395	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 109	20/07/2021	9365 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037397	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 111	20/07/2021	8739 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037398	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 112	20/07/2021	8495 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037399	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 113	20/07/2021	4000 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037391	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 105	20/07/2021	3000 09966	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021037408	01/07/2021	N DC01 F Fully vouched Contingent Bill		0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 122	27/07/2021	2843 09104	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN072021037411	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									92	TELEPHONE									
					21 PUBLIC WORKS	NT V	125	27/07/2021	1096	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037380	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
					21 PUBLIC WORKS	NT V	94	16/07/2021	2000	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
JALANDHAR, JALANDHAR																			
VN072021037366	01/07/2021	N	DC01	F	Fully vouched Contingent Bill OTHER BUILDINGS	0900	2059	PUBLIC WORKS										053 MAINTENANCE AND REPAIRS	60
									19 ELECTRICAL OPERATIONAL WORKS										
									0000	00	NO DETAILED HEAD								
									28	PROFESSIONAL SERVICES									
					21 PUBLIC WORKS	NT V	80	16/07/2021	455154	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
CANTT, JALANDHAR																			
VN072021026698	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									93	ELECTRICITY CHARGES									
					21 PUBLIC WORKS	NT V	54	07/07/2021	130000	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021037407	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									93	ELECTRICITY CHARGES									
					21 PUBLIC WORKS	NT V	121	22/07/2021	13183	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021030432	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									30	OTHER CONTRACTUAL SERVICES									
					08 FINANCE	NT V	1	06/07/2021	15000	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021030433	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
					08 FINANCE	NT V	2	06/07/2021	1512	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021071903	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
					08 FINANCE	NT V	4	27/07/2021	2924	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021071902	01/07/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									92	TELEPHONE									
					08 FINANCE	NT V	3	16/07/2021	1737	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA								

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021076749 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
22 REVENUE	AND REHABILITATI	NT V 90	29/07/2021	7000 10013	TEHSILDAR,BHOLATH,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076786 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
22 REVENUE	AND REHABILITATI	NT V 91	29/07/2021	3000 10013	TEHSILDAR,BHOLATH,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076782 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
22 REVENUE	AND REHABILITATI	NT V 87	27/07/2021	979 10012	TEHSILDAR,PHAGWARA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076781 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
22 REVENUE	AND REHABILITATI	NT V 86	27/07/2021	77817 10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA				6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,												
VN072021076780 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
22 REVENUE	AND REHABILITATI	NT V 85	23/07/2021	45460 10012	TEHSILDAR,PHAGWARA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076778 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
22 REVENUE	AND REHABILITATI	NT V 83	20/07/2021	5609 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN072021076765 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
22 REVENUE	AND REHABILITATI	NT V 70	15/07/2021	1500000 10011	TEHSILDAR,KAPURTHALA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021076754 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
22 REVENUE	AND REHABILITATI	NT V 59	12/07/2021	236061 10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN072021076752 01/07/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
22 REVENUE	AND REHABILITATI	NT V 57	12/07/2021	3470 10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA				6201 FINANCE COMMISSIONER, REVENUE &			

REHABILITATION,PUNJAB,

VN072021076753	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V	58	12/07/2021	92302	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													

REHABILITATION,PUNJAB,

VN072021076751	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V	56	12/07/2021	886	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													

REHABILITATION,PUNJAB,

VN072021076775	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	80	16/07/2021	2250	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													

REHABILITATION,PUNJAB,

VN072021076779	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	84	20/07/2021	14990	10027	SUB	DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													

ADMINISTRATION,CHANDIGARH,

VN072021076748	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	53	12/07/2021	3000	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													

REHABILITATION,PUNJAB,

VN072021076783	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	88	27/07/2021	937500	10012	TEHSILDAR,PHAGWARA,KAPURTHALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													

VN072021076746	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	51	12/07/2021	2000	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA			
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													

VN072021037531	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
21	PUBLIC WORKS				NT	V	25	20/07/2021	6886	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													

VN072021037528	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													

[illegible]

VN072021080530	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS										
										01 DISTRICT ESTABLISHMENTS										
										0000 00 NO DETAILED HEAD										
										10 POL OF OFFICE VEHICLES										
22	REVENUE	AND	REHABILITATI	NT	V	97	16/07/2021	13749	11041	ASSISTANT COMMISSIONER (G),	LUDHIANA, LUDHIANA									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
VN072021080474	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	99	16/07/2021	2512500	11946	TEHSILDAR, LDH. (EAST),	LUDHIANA									
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH										
VN072021080476	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	101	16/07/2021	306000	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021080483	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	108	16/07/2021	1200000	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021080484	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	109	16/07/2021	948400	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021080489	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	114	20/07/2021	312000	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021080490	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	115	20/07/2021	318000	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021080491	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										800 OTHER EXPENDITURE										
										05 HONORARIUM TO LAMBARDARS										
										0000 99 NO DETAILED HEAD										
										50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V	116	20/07/2021	300000	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST,	LUDHIANA									
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &										
VN072021001780	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS										
										01 DISTRICT ESTABLISHMENTS										

VN072021080493	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	22	REVENUE		AND	REHABILITATI NT V 118	20/07/2021	3450	11045 S.D.M.,KHANNA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080494	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
	22	REVENUE		AND	REHABILITATI NT V 119	20/07/2021	29931	11045 S.D.M.,KHANNA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080495	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
	22	REVENUE		AND	REHABILITATI NT V 120	20/07/2021	182580	11045 S.D.M.,KHANNA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080496	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	22	REVENUE		AND	REHABILITATI NT V 121	20/07/2021	21056	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080497	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
	22	REVENUE		AND	REHABILITATI NT V 122	23/07/2021	415540	11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021080499	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	22	REVENUE		AND	REHABILITATI NT V 124	26/07/2021	33690	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080500	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
	22	REVENUE		AND	REHABILITATI NT V 125	27/07/2021	116035	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN072021080501	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	22	REVENUE		AND	REHABILITATI NT V 126	27/07/2021	3000	11947 TEHSILDAR,RAIKOT,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021080502	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				093 DISTRICT ESTABLISHMENTS						
22 REVENUE AND REHABILITATI NT V 127				27/07/2021	5185 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080503 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE										
22 REVENUE AND REHABILITATI NT V 128				27/07/2021	1603 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080506 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 131				29/07/2021	3620 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080507 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 132				29/07/2021	1200 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080508 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 75				12/07/2021	2310 11017 TEHSILDAR,SAMRALA,LUDHIANA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,														
VN072021080509 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 76				12/07/2021	5758 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080510 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES										
22 REVENUE AND REHABILITATI NT V 77				12/07/2021	1122 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080473 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE										
22 REVENUE AND REHABILITATI NT V 98				16/07/2021	1762 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,														
VN072021080527 01/07/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD														
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES										
22 REVENUE AND REHABILITATI NT V 94				16/07/2021	10411 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN072021080524 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 91 14/07/2021

66010 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA

ADMINISTRATION, CHANDIGARH,

VN072021080523 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 90 14/07/2021

250080 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA

ADMINISTRATION, CHANDIGARH,

VN072021080522 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 89 13/07/2021

17552 11047 S.D.M., JAGRAON, LUDHIANA

ADMINISTRATION, CHANDIGARH,

VN072021080520 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 87 13/07/2021

171612 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA

ADMINISTRATION, CHANDIGARH,

VN072021001800 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
6201 FINANCE COMMISSIONER, REVENUE &

22 REVENUE AND REHABILITATI NT V 33 06/07/2021

265000 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA

REHABILITATION, PUNJAB,

VN072021080931 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 125 27/07/2021

17565 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA

VN072021080932 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 126 27/07/2021

10848 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA

VN072021080933 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 127 27/07/2021

16097 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA

VN072021080934 01/07/2021 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

[illegible]

VN072021080946 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
21 PUBLIC WORKS	NT V 140	27/07/2021	14796 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080947 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
21 PUBLIC WORKS	NT V 141	27/07/2021	2106 11941	SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R), LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080948 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
21 PUBLIC WORKS	NT V 142	27/07/2021	21779 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA					3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021080918 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1100	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS					
					0000 00 NO DETAILED HEAD					
					28 PROFESSIONAL SERVICES					
21 PUBLIC WORKS	NT V 112	16/07/2021	515830 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080951 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1100	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS					
					0000 00 NO DETAILED HEAD					
					28 PROFESSIONAL SERVICES					
21 PUBLIC WORKS	NT V 145	29/07/2021	11407 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080882 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
21 PUBLIC WORKS	NT V 108	16/07/2021	2840 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),					3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,										
VN072021080886 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
21 PUBLIC WORKS	NT V 79	12/07/2021	49506 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA					3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021080892 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
21 PUBLIC WORKS	NT V 85	12/07/2021	10997 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),					3002 CHIEF ENGINEER, PWD, B&R	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,										
VN072021080894 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					

(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 87	12/07/2021	11926 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	0001 CHIEF ENGINEER, PUBLIC	
VN072021080901 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 94	14/07/2021	11560 11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R), LUDHIANA	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080909 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 102	16/07/2021	15831 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021080912 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 105	16/07/2021	708 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R),	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	3002 CHIEF ENGINEER, PWD, B&R	
VN072021080913 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 106	16/07/2021	740 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	3001 CHIEF ENGINEER, PUBLIC	
VN072021080914 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 107	16/07/2021	933 11941 SUPERINTENDING ENGG., CONSTRUCTION CIRCLE PB.P.W.D. (B&R), LUDHIANA	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080915 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 109	16/07/2021	190 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021080916 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 110	16/07/2021	14300 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021080919 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 113	20/07/2021	5066 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	3002 CHIEF ENGINEER, PWD, B&R	

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SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	14/07/2021	9850 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021030438 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 1	06/07/2021	8630 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021030439 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 2	08/07/2021	10000 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021071171 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 68	27/07/2021	1279500 12007 TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071163 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 60	16/07/2021	42710 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021006450 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 12	06/07/2021	3375 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021006451 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI	NT V 13	06/07/2021	7676 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021006439 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI	NT V 1	05/07/2021	61960 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN072021071167 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 64	16/07/2021	41890 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							

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	07	EXCISE AND TAXATION	NT V 18	13/07/2021	45681	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067988	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 19	13/07/2021	15332	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067989	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 20	13/07/2021	109084	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067991	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 22	14/07/2021	9386	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067992	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 23	14/07/2021	23466	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067993	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 24	14/07/2021	16426	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067994	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 25	14/07/2021	10905	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067995	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 26	14/07/2021	27264	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN072021067996	01/07/2021	N DC01 F Fully vouched Contingent Bill		1300	2039	STATE EXCISE			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
							01 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
	07	EXCISE AND TAXATION	NT V 27	14/07/2021	27264	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH, CHANDIGARH										

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CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 69	29/07/2021	79600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021067990 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	14/07/2021	87204 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021068012 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 43	16/07/2021	9053 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021068015 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 46	16/07/2021	10308 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021068016 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 47	16/07/2021	88984 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021068018 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 49	16/07/2021	21216 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021068019 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 50	16/07/2021	88974 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021056674 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO
				01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	20 POWER	NT V 1	12/07/2021	4097 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN072021056675 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO
				01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	20 POWER	NT V 2	12/07/2021	2719 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		

VN072021056682	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO
SUB MAJOR HEAD									103	COLLECTION CHARGES-ELECTRICITY DUTY
								01	ELECTRICITY DUTY	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
20	POWER		NT	V	9	19/07/2021	2719	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA	
								1401	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,	

VN072021056684	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO
SUB MAJOR HEAD									103	COLLECTION CHARGES-ELECTRICITY DUTY
								01	ELECTRICITY DUTY	
								0000	00	NO DETAILED HEAD
								09	REPAIR AND MAINTENANCE OF STAFF CARS	
20	POWER		NT	V	11	27/07/2021	5327	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA, PATIALA	
								1401	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,	

VN072021030442	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES				00	NO
SUB MAJOR HEAD													
								02 DISTRICT ADMINISTRATION					103 PROMOTION OF SMALL SAVINGS
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	08 FINANCE		NT V 3		07/07/2021		700	13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,													

VN072021071905	01/07/2021	N DC01 F Fully vouched Contingent Bill	1300	2047 OTHER FISCAL SERVICES				00 NO
SUB MAJOR HEAD							103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
08 FINANCE	NT V 4	13/07/2021	937 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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VN072021056625	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION			00	NO
SUB MAJOR HEAD													
									01 COMMISSIONERS			101	COMMISSIONERS
									0000	00	NO	DETAILED HEAD	
												93	ELECTRICITY CHARGES
	22	REVENUE		AND	REHABILITATI	NT V 95	14/07/2021	18290	13043	SUPDT.,	COMMISSIONER,	PATIALA,	PATIALA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,													

VN072021056600	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS
								01	COMMISSIONERS	

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VN072021056632	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	22	REVENUE	AND	REHABILITATI	NT V 102	16/07/2021	8776	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056635	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 105	20/07/2021	336	13017	TEHSILDAR,SAMANA,PATIALA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021056636	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 106	20/07/2021	27170	13017	TEHSILDAR,SAMANA,PATIALA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021056637	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 107	20/07/2021	300	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056638	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 108	20/07/2021	37720	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056639	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 109	20/07/2021	22050	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056643	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 113	23/07/2021	669	13791	TEHSILDAR,DERRABASSI,PATIALA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021056644	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 114	26/07/2021	7801	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN072021056645	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 115	27/07/2021	41769 13016	93 ELECTRICITY CHARGES TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056647 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 117	27/07/2021	92946 13044	10 POL OF OFFICE VEHICLES ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056648 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 118	27/07/2021	44192 13044	10 POL OF OFFICE VEHICLES ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056649 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 119	27/07/2021	1087 13020	94 WATER CHARGES SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021056652 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 122	29/07/2021	188 13016	92 TELEPHONE TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021056653 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 123	30/07/2021	210 13586	93 ELECTRICITY CHARGES DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021028152 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 25	05/07/2021	73750 13462	28 PROFESSIONAL SERVICES TEHSILDAR, TEHSILDAR, PATRAN	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN072021028194 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 67	08/07/2021	8776 13790	28 PROFESSIONAL SERVICES S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN072021028196 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 69	09/07/2021	3520 13044	26 ADVERTISING AND PUBLICITY ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN072021028143	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 16	05/07/2021					8776	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021056604	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 74	12/07/2021					15726	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021056606	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 76	12/07/2021					199125	13018	TEHSILDAR,NABHA,PATIALA				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021056607	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 77	12/07/2021					57500	13018	TEHSILDAR,NABHA,PATIALA				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021056616	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 86	12/07/2021					20948	13790	S.D.M.,SAMANA,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021056617	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
22 REVENUE AND REHABILITATI NT V 87	12/07/2021					2000	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021056626	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 96	14/07/2021					8776	13790	S.D.M.,SAMANA,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021028148	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 21	05/07/2021					50816	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN072021028149	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				

22 REVENUE AND REHABILITATI NT V 22		05/07/2021	73750 13462	TEHSILDAR,TEHSILDAR,PATRAM		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072021056602 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS		00 NO
				01 COMMISSIONERS					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
22 REVENUE AND REHABILITATI NT V 72		12/07/2021	27600 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072021056601 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS		00 NO
				01 COMMISSIONERS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI NT V 71		12/07/2021	15297 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072021056627 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS		00 NO
				01 COMMISSIONERS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI NT V 97		16/07/2021	3070 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072021059742 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80
				98 COMPUTERIZATION IN THE STATE					
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
				13 OFFICE EXPENSES					
21 PUBLIC WORKS		NT V 245	20/07/2021	28320 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059786 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
21 PUBLIC WORKS		NT V 272	23/07/2021	21210 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059793 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
21 PUBLIC WORKS		NT V 279	27/07/2021	2771 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059733 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
21 PUBLIC WORKS		NT V 236	16/07/2021	4850 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059734 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION		80
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
21 PUBLIC WORKS		NT V 237	16/07/2021	650 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021059709 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
21 PUBLIC WORKS	NT V 212	16/07/2021	170 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059710 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 213	16/07/2021	12862 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059711 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 214	16/07/2021	22105 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059718 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
21 PUBLIC WORKS	NT V 221	16/07/2021	190234 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059719 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
21 PUBLIC WORKS	NT V 222	16/07/2021	18772 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059727 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 230	16/07/2021	1416 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059728 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 231	16/07/2021	1892 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059729 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 232	16/07/2021	95040 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059730 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 233	16/07/2021	3800 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059660	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	143	12/07/2021	7540	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059663	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
	21	PUBLIC WORKS	NT	V	146	12/07/2021	24650	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059664	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	147	12/07/2021	1200	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059665	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
	21	PUBLIC WORKS	NT	V	148	12/07/2021	5340	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059666	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	149	12/07/2021	800	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059667	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
	21	PUBLIC WORKS	NT	V	150	12/07/2021	1490	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059668	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
LABORTATORY, PATIALA	21	PUBLIC WORKS	NT	V	151	12/07/2021	193660	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059669	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	152	12/07/2021	10797	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059671	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS		80

GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 154

12/07/2021

2676 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021059800 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 286

27/07/2021

3245 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN072021059801 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 287

27/07/2021

2655 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

80

VN072021059802 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 288

27/07/2021

3776 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN072021059781 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 305

30/07/2021

31592 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

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VN072021059681 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 184

14/07/2021

51812 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

80

VN072021059682 01/07/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

1300 2059 PUBLIC WORKS

06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE

001 DIRECTION AND ADMINISTRATION

21 PUBLIC WORKS

NT V 185

14/07/2021

2650 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

80

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021059683	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								30 OTHER CONTRACTUAL SERVICES	
								SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059686	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
								SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059724	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
								SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059672	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059674	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								06 ARCHITECTURE	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021059738	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059740	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059743	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
								EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021059745	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											13	OFFICE EXPENSES							
						21		PUBLIC WORKS	NT	V	248		20/07/2021	500	13094	REGISTRAR, ,0/0	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021059746	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												10	POL OF OFFICE VEHICLES						
						21		PUBLIC WORKS	NT	V	249		20/07/2021	25494	13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021059747	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												10	POL OF OFFICE VEHICLES						
						21		PUBLIC WORKS	NT	V	250		20/07/2021	14758	13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021059749	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												10	POL OF OFFICE VEHICLES						
						21		PUBLIC WORKS	NT	V	252		20/07/2021	17973	13307	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072021059750	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												09	REPAIR AND MAINTENANCE OF STAFF CARS						
						21		PUBLIC WORKS	NT	V	253		20/07/2021	8474	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
					LABORTATORY,PATIALA														
VN072021059751	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												10	POL OF OFFICE VEHICLES						
						21		PUBLIC WORKS	NT	V	254		20/07/2021	12271	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
					LABORTATORY,PATIALA														
VN072021059752	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												14	RENT, RATES AND TAXES						
						21		PUBLIC WORKS	NT	V	255		20/07/2021	193702	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059753	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												10	POL OF OFFICE VEHICLES						
						21		PUBLIC WORKS	NT	V	256		20/07/2021	212066	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059754	01/07/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
												09	REPAIR AND MAINTENANCE OF STAFF CARS						

	21 PUBLIC WORKS	NT V 257	20/07/2021	4350 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059755 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 258	20/07/2021	9964 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021027041 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 129	08/07/2021	568838 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059771 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 295	27/07/2021	161655 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059785 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 271	23/07/2021	968634 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059787 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 273	26/07/2021	31908 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059788 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 274	26/07/2021	31908 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059731 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 234	16/07/2021	158993 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059732 01/07/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059 PUBLIC WORKS			053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	21 PUBLIC WORKS	NT V 235	16/07/2021	339172 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021059685 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
21 PUBLIC WORKS	NT V 188	15/07/2021	10000 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059689 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 192	16/07/2021	33866 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059690 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 193	16/07/2021	177236 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059691 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 194	16/07/2021	50997 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059692 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 195	16/07/2021	3235 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059694 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 197	16/07/2021	4000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059695 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 198	16/07/2021	3820 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059696 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 199	16/07/2021	284426 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059697 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
21 PUBLIC WORKS	NT V 200	16/07/2021	978 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059701 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 204	16/07/2021	2000 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059702 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 205	16/07/2021	2283 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059703 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 206	16/07/2021	3658 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059704 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 207	16/07/2021	2428 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059705 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 208	16/07/2021	3140 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059706 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 209	16/07/2021	2832 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059707 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 210	16/07/2021	3776 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059708 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 211	16/07/2021	961 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059756 01/07/2021 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS				80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 259	20/07/2021	2454	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059757 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 260	20/07/2021	2738	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059758 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 261	20/07/2021	3022	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059759 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 262	20/07/2021	1345	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059760 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 263	20/07/2021	3304	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059761 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 264	20/07/2021	1609	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059762 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 265	20/07/2021	3350	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059763 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 266	22/07/2021	338	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021059764 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1300	2059	PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 267	22/07/2021	1144	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible]

[illegible]

VN072021030444	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES		00	NO
SUB MAJOR HEAD									103	PROMOTION OF SMALL SAVINGS	

[illegible]

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

VN072021030445	01/07/2021 N DC01 F Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES		00 NO
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS	

[illegible]

VN072021030446	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD									103	PROMOTION OF SMALL SAVINGS

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	15000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE	NT V 2	06/07/2021		

SECRETARY, PUNJAB, CHANDIGARH,

VN072021030443	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD									103	PROMOTION OF SMALL SAVINGS

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	92 TELEPHONE	08 FINANCE	NT V 3	16/07/2021	935 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021029843	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

000 DISTRICT ESTABLISHMENTS		000 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
92 TELEPHONE		92 TELEPHONE	
22 REVENUE AND REHABILITATION V 66	12/07/2021	11239 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			

VN072021029844	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS		

SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS		035 DISTRICT ESTABLISHMENTS	
		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
		10000 14025 A.C.(G) FOR D C,ROPAR,ROPAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
22 REVENUE	AND REHABILITATI NT V 67	12/07/2021			
ADMINISTRATION,CHANDIGARH,					

VN072021029845	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	68	12/07/2021	1533	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029846	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	69	12/07/2021	27849	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029847	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	70	12/07/2021	28287	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029848	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	71	12/07/2021	28310	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029849	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND REHABILITATI	NT	V	72	12/07/2021	18750	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029850	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	73	12/07/2021	1215	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021029852	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	75	12/07/2021	7790	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029853	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	76	12/07/2021	4659	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029854	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
22	REVENUE	AND REHABILITATI	NT	V	77	14/07/2021	1036488	14025	A.C.(G) FOR D C,ROPAR,ROPAR			

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021029855	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE	AND REHABILITATI	NT V 78	15/07/2021	22760 14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021029859	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 82	16/07/2021	2376 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029860	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 83	16/07/2021	2146 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029861	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE	AND REHABILITATI	NT V 84	16/07/2021	1680 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029863	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 86	16/07/2021	350 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029864	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE	AND REHABILITATI	NT V 87	16/07/2021	4200 14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029865	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE	AND REHABILITATI	NT V 88	20/07/2021	31826 14013	TEHSILDAR,ROPAR,ROPAR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021029866	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 89	20/07/2021	66786 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN072021029867	01/07/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
		22 REVENUE AND REHABILITATI NT V 90	20/07/2021	67017 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021029868 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
		22 REVENUE AND REHABILITATI NT V 91	20/07/2021	58503 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021029869 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
		22 REVENUE AND REHABILITATI NT V 92	20/07/2021	10260 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021029873 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
		22 REVENUE AND REHABILITATI NT V 96	26/07/2021	54840 14025	A.C.(G) FOR D C,ROPAR,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021029874 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
		22 REVENUE AND REHABILITATI NT V 97	27/07/2021	11036 14025	A.C.(G) FOR D C,ROPAR,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021029876 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
		22 REVENUE AND REHABILITATI NT V 99	27/07/2021	19360 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021029877 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
		22 REVENUE AND REHABILITATI NT V 100	27/07/2021	1131 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021029878 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
		22 REVENUE AND REHABILITATI NT V 101	27/07/2021	19310 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR			
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021028246 01/07/2021 N DC01 F Fully vouched Contingent Bill				1400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
		22 REVENUE AND REHABILITATI NT V 50	07/07/2021	19590 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021028223	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	27	06/07/2021	23680	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021028228	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	32	07/07/2021	59393	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021028197	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	1	05/07/2021	24200	14025	A.C.(G) FOR D C,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029841	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
17 HOSPITALITY AND ENTERTAINMENT												
22	REVENUE	AND REHABILITATI	NT	V	64	12/07/2021	31030	14025	A.C.(G) FOR D C,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029840	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND REHABILITATI	NT	V	63	12/07/2021	9600	14025	A.C.(G) FOR D C,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029839	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND REHABILITATI	NT	V	62	12/07/2021	41149	14025	A.C.(G) FOR D C,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029842	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND REHABILITATI	NT	V	65	12/07/2021	17447	14025	A.C.(G) FOR D C,ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021029870	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	93	20/07/2021	2044	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN072021028231	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
101 COMMISSIONERS												

[illegible]

[illegible]

[illegible]

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

ADMINISTRATION, CHANDIGARH,

VN072021044663	01/07/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS		

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

ADMINISTRATION, CHANDIGARH,

SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS
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ADMINISTRATION, CHANDIGARH,

SM_HEAD_DESC	MIN	MIN_DESC
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SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

ADMINISTRATION, CHANDIGARH,

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS

ADMINISTRATION, CHANDIGARH,

VN072021044670	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO
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SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 115				15/07/2021	4000 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021044671 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 116				16/07/2021	4800 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021028269 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 11				05/07/2021	14200 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028270 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 12				05/07/2021	13200 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028329 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 71				06/07/2021	43490 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028333 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 75				07/07/2021	28899 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028334 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 76				07/07/2021	10250 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021028337 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 79				07/07/2021	22984 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021044687 01/07/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 132				29/07/2021	8540 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN072021044686	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	131	29/07/2021	5085	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044685	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	130	28/07/2021	21310	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044684	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	129	28/07/2021	112510	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044681	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	126	27/07/2021	4750	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044678	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	123	16/07/2021	16316	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044677	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	122	16/07/2021	24700	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021044673	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	118	16/07/2021	45740	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021044672	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	117	16/07/2021	7403	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021044649	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													

[illegible]

VN072021070232	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
		10 GENERAL ADMINISTRATION NT V 1	05/07/2021	853601	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070303	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES						
		10 GENERAL ADMINISTRATION NT V 72	27/07/2021	11300	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070249	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE						
		10 GENERAL ADMINISTRATION NT V 18	05/07/2021	170481	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070250	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
		10 GENERAL ADMINISTRATION NT V 19	12/07/2021	11800	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070251	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
		10 GENERAL ADMINISTRATION NT V 20	12/07/2021	66670	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070252	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
		10 GENERAL ADMINISTRATION NT V 21	12/07/2021	25800	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070253	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
		10 GENERAL ADMINISTRATION NT V 22	12/07/2021	23796	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070254	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE						
		10 GENERAL ADMINISTRATION NT V 23	12/07/2021	2860	16001 DUMMY,DUMMY,DUMMY						9901 DUMMY,DUMMY,DUMMY	
VN072021070255	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI						

[illegible]

VN072021070265	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		10 GENERAL ADMINISTRATION NT V 34	12/07/2021	20450	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070266	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		10 GENERAL ADMINISTRATION NT V 35	12/07/2021	4897	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070267	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		10 GENERAL ADMINISTRATION NT V 36	12/07/2021	626	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070268	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
		10 GENERAL ADMINISTRATION NT V 37	15/07/2021	8601	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070270	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
		10 GENERAL ADMINISTRATION NT V 39	16/07/2021	8173	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070271	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
		10 GENERAL ADMINISTRATION NT V 40	16/07/2021	3440	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070272	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		10 GENERAL ADMINISTRATION NT V 41	16/07/2021	14880	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070273	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		10 GENERAL ADMINISTRATION NT V 42	16/07/2021	490	16001 DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN072021070274	01/07/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD			

	10 GENERAL ADMINISTRATION	NT V 43	16/07/2021	381 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070275 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 44	16/07/2021	82100 16001 DUMMY,DUMMY,DUMMY	10 POL OF OFFICE VEHICLES 9901 DUMMY,DUMMY,DUMMY	
VN072021070278 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 47	16/07/2021	6400 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070279 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 48	16/07/2021	3371 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070280 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 49	16/07/2021	10827 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070281 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 50	16/07/2021	3829 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070282 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 51	16/07/2021	15103 16001 DUMMY,DUMMY,DUMMY	21 SUPPLIES AND MATERIALS 9901 DUMMY,DUMMY,DUMMY	
VN072021070283 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 52	16/07/2021	5279 16001 DUMMY,DUMMY,DUMMY	27 MINOR WORKS 9901 DUMMY,DUMMY,DUMMY	
VN072021070284 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1600	2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 53	16/07/2021	3980 16001 DUMMY,DUMMY,DUMMY	13 OFFICE EXPENSES 9901 DUMMY,DUMMY,DUMMY	

VN072021070285 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
10 GENERAL ADMINISTRATION NT V 54				16/07/2021	24650	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070288 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE					
10 GENERAL ADMINISTRATION NT V 57				20/07/2021	36958	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070289 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
10 GENERAL ADMINISTRATION NT V 58				20/07/2021	2501933	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070290 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
10 GENERAL ADMINISTRATION NT V 59				20/07/2021	967619	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070291 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES					
10 GENERAL ADMINISTRATION NT V 60				20/07/2021	407261	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070292 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
10 GENERAL ADMINISTRATION NT V 61				20/07/2021	636681	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
VN072021070295 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091	ATTACHED OFFICES	00	NO	
								01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
10 GENERAL ADMINISTRATION NT V 64				20/07/2021	11729	16001	DUMMY,DUMMY,DUMMY			9901	DUMMY,DUMMY,DUMMY		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN		MIN_DESC

VN072021070296 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
	10 GENERAL ADMINISTRATION	NT V 65	20/07/2021	34338 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070297 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	10 GENERAL ADMINISTRATION	NT V 66	20/07/2021	300 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070298 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	10 GENERAL ADMINISTRATION	NT V 67	20/07/2021	300 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070299 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE						
	10 GENERAL ADMINISTRATION	NT V 68	20/07/2021	2131 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070300 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
	10 GENERAL ADMINISTRATION	NT V 69	27/07/2021	37016 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070301 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
	10 GENERAL ADMINISTRATION	NT V 70	27/07/2021	500 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070302 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
	10 GENERAL ADMINISTRATION	NT V 71	27/07/2021	20278 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070304 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2052 SECRETARIAT - GENERAL SERVICES				091 ATTACHED OFFICES		00 NO
	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS						
	10 GENERAL ADMINISTRATION	NT V 73	27/07/2021	31376 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		

VN072021070305	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
01 PUNJAB BHAWAN, NEW DELHI											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
10	GENERAL ADMINISTRATION	NT	V	74	27/07/2021	906781	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021070294	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
10	GENERAL ADMINISTRATION	NT	V	63	20/07/2021	19040	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY		
VN072021071909	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	2	12/07/2021	2800	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021030448	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	1	08/07/2021	700	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071910	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
08	FINANCE	NT	V	3	14/07/2021	471	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071911	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
08	FINANCE	NT	V	4	14/07/2021	10000	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071912	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
08	FINANCE	NT	V	5	19/07/2021	483	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071913	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	6	20/07/2021	850	18117	DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021071914	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											

				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 7	28/07/2021	1960 18117	DISTT. SAVING OFFICER,MOGA,MOGA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021060281 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 51	16/07/2021	11501 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060282 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 52	16/07/2021	13770 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060283 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 53	16/07/2021	12303 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060284 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 54	16/07/2021	16310 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060285 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 55	16/07/2021	12105 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060287 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI	NT V 57	16/07/2021	3400 18106	TEHSILDAR,MOGA,MOGA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021060288 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI	NT V 58	16/07/2021	20774 18102	(G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021060291 01/07/2021 N DC01 F Fully vouched Contingent Bill				1800 2053	DISTRICT ADMINISTRATION		
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI	NT V 61	23/07/2021	109400 18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							

VN072021001871	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 30	07/07/2021	10460	18104	SUB DIVISIONAL	MAGISTRATE,	BAGHA PURANA, MOGA		
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001847	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 6	05/07/2021	51470	18105	SUB DIVISIONAL	MAGISTRATE,	NIHALSINGH WALA, MOGA		
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021001848	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 7	06/07/2021	71300	18471	SUB DIVISIONAL	MAGISTRATE,	SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA		
											5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021060279	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 49	12/07/2021	7735	18104	SUB DIVISIONAL	MAGISTRATE,	BAGHA PURANA, MOGA		
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060299	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 69	29/07/2021	2100	18104	SUB DIVISIONAL	MAGISTRATE,	BAGHA PURANA, MOGA		
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021060298	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									28	PROFESSIONAL SERVICES			
	22	REVENUE	AND	REHABILITATI	NT V 68	28/07/2021	305000	18471	SUB DIVISIONAL	MAGISTRATE,	SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA		
											5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021060293	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									28	PROFESSIONAL SERVICES			
	22	REVENUE	AND	REHABILITATI	NT V 63	27/07/2021	128750	18106	TEHSILDAR, MOGA, MOGA				
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021060292	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 62	27/07/2021	79470	18471	SUB DIVISIONAL	MAGISTRATE,	SUB DIVISIONAL MAGISTRATE DHARAMKOT, MOGA		
											5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021060296	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									05	HONORARIUM TO LAMBARDARS			
									0000	99	NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 66	27/07/2021	255000	18106	TEHSILDAR,MOGA,MOGA	50 OTHER CHARGES	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021060294	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD												
									05 HONORARIUM TO LAMBARDARS	800	OTHER EXPENDITURE	
									0000 99 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V 64	27/07/2021	294000	18106	TEHSILDAR,MOGA,MOGA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021060295	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD												
									05 HONORARIUM TO LAMBARDARS	800	OTHER EXPENDITURE	
									0000 99 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V 65	27/07/2021	240000	18106	TEHSILDAR,MOGA,MOGA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021072589	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2059	PUBLIC WORKS			80
GENERAL												
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	21	PUBLIC WORKS		NT V 9	16/07/2021	17330	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072588	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2059	PUBLIC WORKS			80
GENERAL												
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	21	PUBLIC WORKS		NT V 8	16/07/2021	12700	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072585	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2059	PUBLIC WORKS			80
GENERAL												
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	21	PUBLIC WORKS		NT V 11	27/07/2021	8500	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021072590	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1800	2059	PUBLIC WORKS			80
GENERAL												
									01 DIRECTION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	21	PUBLIC WORKS		NT V 10	16/07/2021	19900	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021030449	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES			00 NO
SUB MAJOR HEAD												
									02 DISTRICT ADMINISTRATION	103	PROMOTION OF SMALL SAVINGS	
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	08	FINANCE		NT V 5	12/07/2021	1550	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021030451	01/07/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES			00 NO
SUB MAJOR HEAD												
									02 DISTRICT ADMINISTRATION	103	PROMOTION OF SMALL SAVINGS	
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	08	FINANCE		NT V 7	16/07/2021	1403	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,												

VN072021030454	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									02 DISTRICT ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
	08 FINANCE				NT V 2	06/07/2021		500	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030453	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									02 DISTRICT ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									30 OTHER CONTRACTUAL SERVICES					
	08 FINANCE				NT V 1	06/07/2021		10000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030452	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									50 OTHER CHARGES					
	08 FINANCE				NT V 8	20/07/2021		200000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030450	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									50 OTHER CHARGES					
	08 FINANCE				NT V 6	12/07/2021		50000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030455	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									50 OTHER CHARGES					
	08 FINANCE				NT V 3	06/07/2021		230000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021030456	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									50 OTHER CHARGES					
	08 FINANCE				NT V 4	06/07/2021		225000	19083	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021071181	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
									01 DISTRICT ESTABLISHMENTS					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
	22 REVENUE AND REHABILITATI	NT V 53	12/07/2021		4586	19008	SUB DIVISIONAL	MAGISTRATE,GIDDERBAHA,MUKATSAR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN072021071182	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
									01 DISTRICT ESTABLISHMENTS					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
	22 REVENUE AND REHABILITATI	NT V 54	14/07/2021		25520	19009	SUB DIVISIONAL	MAGISTRATE,MALOUT,MUKATSAR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
VN072021071188	01/07/2021	N	DC01	F	Fully vouched Contingent Bill		1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
									01 DISTRICT ESTABLISHMENTS					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					

22 REVENUE AND REHABILITATI NT V 60	30/07/2021	5099 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071189 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 61	30/07/2021	25869 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071190 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 62	30/07/2021	33650 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071191 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 63	30/07/2021	15890 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071192 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 64	30/07/2021	7150 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071193 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 65	30/07/2021	11695 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071194 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 66	30/07/2021	3750 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071195 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 67	30/07/2021	4800 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN072021071196 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 68	30/07/2021	32056 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				

VN072021071197	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 69						30/07/2021	39676	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021006504	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 42						07/07/2021	74510	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021006505	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 43						08/07/2021	10470	19010 TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071180	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 52						12/07/2021	4000	19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021071179	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 51						12/07/2021	8000	19012 TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071178	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 50						12/07/2021	2700	19012 TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071177	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 49						12/07/2021	6416	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021071176	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 48						12/07/2021	29625	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN072021071175	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 47						12/07/2021	18734	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN072021071174 01/07/2021 N DC01 F Fully vouched Contingent Bill										1900 2053 DISTRICT ADMINISTRATION									
SUB MAJOR HEAD										093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD									
										13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 46										12/07/2021									
										17189 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR									
ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
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VN072021027202 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 29	07/07/2021	30000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021050801 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1900	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 39	30/07/2021	1000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021072693 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2075	MISCELLANEOUS GENERAL SERVICES					800 OTHER EXPENDITURE	00 NO
						06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY			
						0000 02 AT DISTRICT LEVEL			
						50 OTHER CHARGES			
	10 GENERAL ADMINISTRATION	NT V 1	30/07/2021	285977	19150	DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR			
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &			
VN072021071201 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					800 OTHER EXPENDITURE	00 NO
						05 HONORARIUM TO LAMBARDARS			
						0000 99 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 45	12/07/2021	2017500	20059	TEHSILDAR,BALACHAUR,NAWANSHAHA			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071210 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI	NT V 54	16/07/2021	11142	20058	TEHSILDAR,NAWANSHAHA			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071198 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI	NT V 42	12/07/2021	14986	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071199 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI	NT V 43	12/07/2021	20663	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071200 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI	NT V 44	12/07/2021	18927	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHA			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071204 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2053	DISTRICT ADMINISTRATION					093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48	13/07/2021	10750 20056 SUB DIVISIONSL	93 ELECTRICITY CHARGES MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN072021071220 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 64	30/07/2021	114016 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021071211 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 55	16/07/2021	10000 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021071212 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 56	16/07/2021	10250 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021071213 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 57	16/07/2021	5949 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021071214 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 58	16/07/2021	9384 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021071215 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 59	16/07/2021	7386 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021071219 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 63	27/07/2021	9973 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021050156 01/07/2021 N DC01 F Fully vouched Contingent Bill GENERAL		2000 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
21 PUBLIC WORKS	NT V 8	15/07/2021	14420 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN072021071924	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
								30	OTHER CONTRACTUAL SERVICES				
	08	FINANCE	NT	V	1	06/07/2021	10000	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071927	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	08	FINANCE	NT	V	4	27/07/2021	3611	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021071925	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	08	FINANCE	NT	V	2	13/07/2021	3266	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021054718	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
PROJECTS.									39	IMPLEMENTATION OF NEW TECHNOLOGIES (BLOCK CHAIN, ARTIFICIAL INTELLIGENCE) AND OTHER			
									0000	99 NO DETAILED HEAD			
									50	OTHER CHARGES			
	33	GOVERNANCE REFORMS	NT	V	7	12/07/2021	6150000	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,				
D-241, SECTOR 74,MOHALI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021054721	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
								26	DIRECTORATE GOVERNANCE REFORMS		092	OTHER OFFICES	
									0000	99 NO DETAILED HEAD			
									28	PROFESSIONAL SERVICES			
	33	GOVERNANCE REFORMS	NT	V	10	23/07/2021	173238	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,				
D-241, SECTOR 74,MOHALI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021054720	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
								26	DIRECTORATE GOVERNANCE REFORMS		092	OTHER OFFICES	
									0000	99 NO DETAILED HEAD			
									28	PROFESSIONAL SERVICES			
	33	GOVERNANCE REFORMS	NT	V	9	23/07/2021	1254953	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,				
D-241, SECTOR 74,MOHALI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021029818	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
								26	DIRECTORATE GOVERNANCE REFORMS		092	OTHER OFFICES	
									0000	99 NO DETAILED HEAD			
									94	WATER CHARGES			
	33	GOVERNANCE REFORMS	NT	V	6	09/07/2021	8058	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,				
D-241, SECTOR 74,MOHALI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021054723	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
								44	STATE DATA CENTRE		092	OTHER OFFICES	
									0000	99 NO DETAILED HEAD			
									93	ELECTRICITY CHARGES			
	33	GOVERNANCE REFORMS	NT	V	12	23/07/2021	547195	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,				
D-241, SECTOR 74,MOHALI									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021054725	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD													
								42	PUNJAB STATE WIDE AREA NETWORK (PAWAN)		092	OTHER OFFICES	
									0000	99 NO DETAILED HEAD			
									50	OTHER CHARGES			

D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 14	27/07/2021	22052 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021054719 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO
				092 OTHER OFFICES		
				42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)		
				0000 99 NO DETAILED HEAD		
				50 OTHER CHARGES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 8	14/07/2021	5217490 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021054726 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO
				092 OTHER OFFICES		
				26 DIRECTORATE GOVERNANCE REFORMS		
				0000 99 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 15	27/07/2021	10840 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021054727 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO
				092 OTHER OFFICES		
				26 DIRECTORATE GOVERNANCE REFORMS		
				0000 99 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 16	27/07/2021	14335 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021054728 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO
				092 OTHER OFFICES		
				26 DIRECTORATE GOVERNANCE REFORMS		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 17	27/07/2021	9666 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021054722 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO
				092 OTHER OFFICES		
				26 DIRECTORATE GOVERNANCE REFORMS		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 11	23/07/2021	273598 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021071243 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION		00 NO
				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI	NT V 75	27/07/2021	19583 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071242 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION		00 NO
				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI	NT V 74	27/07/2021	23710 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071241 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2053 DISTRICT ADMINISTRATION		00 NO
				093 DISTRICT ESTABLISHMENTS		
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI	NT V 73	26/07/2021	108819 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021071240	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	72	23/07/2021	13137	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071238													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	70	16/07/2021	30344	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071236													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	68	16/07/2021	48272	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071235													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	67	16/07/2021	20036	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071234													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	66	16/07/2021	31230	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071233													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	65	16/07/2021	36612	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071232													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND REHABILITATI	NT	V	64	16/07/2021	36432	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071231													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	63	15/07/2021	530700	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021071230													
01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	62	15/07/2021	1341	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI				

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021071229 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 61	12/07/2021	42762 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071226 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 58	12/07/2021	53629 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071227 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 59	12/07/2021	25095 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071228 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 60	12/07/2021	6833 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071225 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 57	12/07/2021	5819 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071224 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 56	12/07/2021	4900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021071223 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 55	12/07/2021	12370 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021006578 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 19	02/07/2021	108819 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021006608 01/07/2021 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION			00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 49			06/07/2021	345727	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						93 ELECTRICITY CHARGES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006609 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 50			06/07/2021	2762	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						94 WATER CHARGES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006610 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 51			07/07/2021	34326	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	
						28 PROFESSIONAL SERVICES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021006611 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 52			07/07/2021	42100	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						93 ELECTRICITY CHARGES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071244 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 76			27/07/2021	7998	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						10 POL OF OFFICE VEHICLES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071245 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 77			27/07/2021	7531	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						10 POL OF OFFICE VEHICLES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071246 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 78			27/07/2021	9055	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						10 POL OF OFFICE VEHICLES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071247 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 79			27/07/2021	3625	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						10 POL OF OFFICE VEHICLES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021071248 01/07/2021 N DC01 F Fully vouched Contingent Bill			2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 80			27/07/2021	8128	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	
						10 POL OF OFFICE VEHICLES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021071222	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
22	REVENUE AND REHABILITATI	NT	V	54	12/07/2021	5116	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021037465	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	42	16/07/2021	3000	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021037466	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	43	16/07/2021	24502	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021037468	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
21	PUBLIC WORKS	NT	V	45	27/07/2021	4493	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021037469	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	46	27/07/2021	4000	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070422	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								34 SCHOLARSHIPS STIPENDS				
22	REVENUE AND REHABILITATI	NT	V	15	29/07/2021	30000	22067	TEHSILDAR,TEHSILDAR,TARN TARAN				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071257	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE AND REHABILITATI	NT	V	27	12/07/2021	56339	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN072021071259	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE AND REHABILITATI	NT	V	29	12/07/2021	37300	22102	SDM,TARAN TARAN,TARAN TARAN				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,												
VN072021071261	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				

22 REVENUE AND REHABILITATI NT V 31		12/07/2021	47490	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071283	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 53		27/07/2021	104870	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071279	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					17 HOSPITALITY AND ENTERTAINMENT		
22 REVENUE AND REHABILITATI NT V 49		20/07/2021	16681	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071280	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI NT V 50		20/07/2021	42608	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071281	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 51		27/07/2021	25315	22104	SDM,PATTI,PATTI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071282	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI NT V 52		27/07/2021	22227	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021006634	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
22 REVENUE AND REHABILITATI NT V 23		08/07/2021	450000	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071275	01/07/2021	N DC01 F Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 45		16/07/2021	69390	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021071928	01/07/2021	N DC01 F Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
08 FINANCE		NT V 1	14/07/2021	10000	23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	

VN072021071931	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								50 OTHER CHARGES					
08 FINANCE			NT	V	4	29/07/2021	100000	23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA				
									6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN072021071930	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								50 OTHER CHARGES					
08 FINANCE			NT	V	3	27/07/2021	580000	23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA				
									6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN072021071929	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								02 DISTRICT ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
08 FINANCE			NT	V	2	14/07/2021	230	23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA				
									6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN072021071292	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATI			NT	V	36	13/07/2021	68668	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071293	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATI			NT	V	37	13/07/2021	68668	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071294	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22 REVENUE AND REHABILITATI			NT	V	38	14/07/2021	29090	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021071297	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATI			NT	V	41	14/07/2021	96069	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071304	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI			NT	V	48	14/07/2021	38955	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021071305	01/07/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI			NT	V	49	14/07/2021	42050	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071306 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 50	14/07/2021	1534	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071307 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 51	14/07/2021	8000	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071308 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 52	14/07/2021	49214	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071309 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 53	16/07/2021	84496	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071310 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 54	16/07/2021	7830	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071311 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 55	16/07/2021	9728	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021071313 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 57	20/07/2021	6844	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071314 01/07/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2053	DISTRICT ADMINISTRATION				00 NO
				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 58	20/07/2021	21059	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021071315 01/07/2021 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD											
				13 OFFICE EXPENSES											
22 REVENUE AND REHABILITATI NT V 59				20/07/2021	20946 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021071317 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				10 POL OF OFFICE VEHICLES											
22 REVENUE AND REHABILITATI NT V 61				27/07/2021	47256 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021071318 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				13 OFFICE EXPENSES											
22 REVENUE AND REHABILITATI NT V 62				27/07/2021	31750 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021071319 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				92 TELEPHONE											
22 REVENUE AND REHABILITATI NT V 63				29/07/2021	1056 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021071320 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				13 OFFICE EXPENSES											
22 REVENUE AND REHABILITATI NT V 64				29/07/2021	16558 23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072021006660 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				28 PROFESSIONAL SERVICES											
22 REVENUE AND REHABILITATI NT V 24				07/07/2021	41713 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021006663 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				93 ELECTRICITY CHARGES											
22 REVENUE AND REHABILITATI NT V 27				05/07/2021	11420 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021006641 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				93 ELECTRICITY CHARGES											
22 REVENUE AND REHABILITATI NT V 5				06/07/2021	229899 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN072021006652 01/07/2021 N DC01 F Fully vouched Contingent Bill				2300	2053	DISTRICT ADMINISTRATION				00 NO					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS							
				01 DISTRICT ESTABLISHMENTS											
				0000 00 NO DETAILED HEAD											
				28 PROFESSIONAL SERVICES											
22 REVENUE AND REHABILITATI NT V 16				06/07/2021	325275 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION,CHANDIGARH,

VN072021071321 01/07/2021 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
251341 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 65

30/07/2021

ADMINISTRATION,CHANDIGARH,

VN072021071285 01/07/2021 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
9000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 29

12/07/2021

ADMINISTRATION,CHANDIGARH,

VN072021071286 01/07/2021 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 30

12/07/2021

ADMINISTRATION,CHANDIGARH,

VN072021071291 01/07/2021 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
68668 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 35

13/07/2021

VN072021059883 01/07/2021 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 1

12/07/2021

VN072021056464 01/07/2021 N DC01 L Grant-in-Aid Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD

16 PUNJAB STATE INFORMATION COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
4750000 03489 ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

33 GOVERNANCE REFORMS

NT V 329

29/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021056463 01/07/2021 N DC01 L Grant-in-Aid Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD

16 PUNJAB STATE INFORMATION COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
14250000 03489 ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

33 GOVERNANCE REFORMS

NT V 328

29/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021022479 01/07/2021 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL 00 NO
SUB MAJOR HEAD

01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES
29200 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS

NT V 60

05/07/2021

VN072021022489 01/07/2021 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 109 DISTRICT POLICE 00 NO
SUB MAJOR HEAD

				02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 70	05/07/2021	678321 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022464	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				109 DISTRICT POLICE	00 NO
				02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 45	05/07/2021	331321 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062435	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 270	27/07/2021	146303 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062407	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 242	20/07/2021	1062674 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022420	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 1	05/07/2021	140600 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022423	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 4	05/07/2021	135921 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022520	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 101	05/07/2021	10055 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022425	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 6	05/07/2021	75613 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022516	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 97	05/07/2021	247806 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN072021022432	01/07/2021	N	DC02	A	Pay and Allowances Vouchers		0100	2055	POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 80	05/07/2021	5185901 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022500 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 81	05/07/2021	14754205 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022502 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 83	05/07/2021	111328323 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022504 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 85	05/07/2021	15006294 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022513 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 94	05/07/2021	14982571 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022514 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 95	05/07/2021	191826 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022422 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 3	05/07/2021	19263940 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022434 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 15	05/07/2021	912673 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022438 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 19	05/07/2021	9300265 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

12 HOME AFFAIRS		NT V 109	05/07/2021	2382399 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN072021022531 01/07/2021 N DC02 A Pay and Allowances Vouchers												0100	2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD																			

[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 56	05/07/2021	11852139	01767	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022485	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,5TH IRB,AMRITSAR			
	12 HOME AFFAIRS	NT V 66	05/07/2021	6590011	01767	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022453	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 34	05/07/2021	715353	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022456	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 37	05/07/2021	33701039	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022459	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 40	05/07/2021	8254960	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022461	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 42	05/07/2021	872282	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062311	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 146	12/07/2021	57560	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022512	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 93	05/07/2021	13630451	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062385	01/07/2021 N DC02 A Pay and Allowances Vouchers		0100	2055	POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR			
	12 HOME AFFAIRS	NT V 220	16/07/2021	18971	01062	0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 154	12/07/2021	52184 01062	01 SALARIES COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062318 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 153	12/07/2021	260283 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062329 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 164	12/07/2021	163575 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062339 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 174	12/07/2021	155073 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062376 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 211	16/07/2021	76964 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062297 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 132	12/07/2021	128115 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021060212 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	14/07/2021	7545 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021060213 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	14/07/2021	60232 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021060215 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	14/07/2021	126102 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN072021060216	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	5	14/07/2021	41817	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060217	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	6	14/07/2021	53627	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060220	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								09	SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	9	14/07/2021	23643	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060219	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	8	14/07/2021	41508	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060221	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	10	14/07/2021	94293	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060222	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	11	14/07/2021	201304	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060223	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	12	14/07/2021	263057	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060224	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	13	14/07/2021	31313	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021060218	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			

	13 INDUSTRIES	NT V 7	14/07/2021	48068 01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021022566	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	05/07/2021	147723 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022591	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 43	05/07/2021	180195 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022580	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 32	05/07/2021	106634 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022583	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 35	05/07/2021	197558 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN072021022584	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 36	05/07/2021	199394 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022556	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 8	05/07/2021	1000376 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 40	05/07/2021	8940522 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN072021022589 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 41	05/07/2021	9041092 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022599 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	05/07/2021	65731 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022600 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 52	05/07/2021	763704 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022607 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 59	05/07/2021	625938 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022609 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 61	05/07/2021	1121703 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022540 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 66	05/07/2021	8440738 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022549 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	05/07/2021	363132 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022550 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	05/07/2021	5380473 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 13	05/07/2021	2305163 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022562 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 14	05/07/2021	180442 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022563 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 15	05/07/2021	420873 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022564 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 16	05/07/2021	648246 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022565 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 17	05/07/2021	7596944 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022568 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	05/07/2021	7280360 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022572 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 24	05/07/2021	4427544 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022574 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 26	05/07/2021	449984 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022575 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	05/07/2021	418710 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021062457 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 85										13/07/2021										44135 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062459 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 87										14/07/2021										59085 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022555 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 7										05/07/2021										42952 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021001888 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
13 INDUSTRIES										NT V 2										07/07/2021										700104 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072021001890 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
13 INDUSTRIES										NT V 4										07/07/2021										81824 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072021001889 01/07/2021 N DC02 A Pay and Allowances Vouchers										0200 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
13 INDUSTRIES										NT V 3										07/07/2021										326645 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072021062512 01/07/2021 N DC02 A Pay and Allowances Vouchers										0300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE																													
																				06 BUREAU OF INVESTIGATION																													
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 186										12/07/2021										6412 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
CRIME, PUNJAB,CHANDIGARH																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																														MIN MIN_DESC																			
																				SU SUB_HEAD_DESC																													
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																														CCO_ CCO																			

VN072021062511 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES					
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 185	12/07/2021	6146 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062509 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES					
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 183	12/07/2021	4020 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062510 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES					
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 184	12/07/2021	4037 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062495 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES					
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 169	12/07/2021	6180 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022745 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 95	06/07/2021	154987 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022746 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 96	06/07/2021	182074 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022747 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 97	06/07/2021	165277 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022748 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD					

	12 HOME AFFAIRS	NT V 98	06/07/2021	755645 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN072021062645 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 319	16/07/2021	17609 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062654 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 328	16/07/2021	10800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062650 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 324	16/07/2021	141 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062622 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 296	16/07/2021	65312 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062621 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 295	15/07/2021	46395 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022758 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 108	08/07/2021	190583 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022759 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 109	08/07/2021	280345 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022760 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 110	08/07/2021	691401 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 476	29/07/2021	42848 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062750 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 424	27/07/2021	52981 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062723 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 397	20/07/2021	280529 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062719 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 393	20/07/2021	307873 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022719 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 69	02/07/2021	111402 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022720 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 70	02/07/2021	531601 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022721 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 71	02/07/2021	158945 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022722 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 72	02/07/2021	576665 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022718 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 68	02/07/2021	122750 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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CRIME, PUNJAB,CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022623 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 137						
05/07/2021							1336675 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022627 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 141						
05/07/2021							845013 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022640 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 154						
09/07/2021							656395 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022651 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 1						
01/07/2021							920453 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022652 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 2						
01/07/2021							43927 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022653 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 3						
01/07/2021							2103360 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022654 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 4						
01/07/2021							2368632 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022655 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD							00 NO						
							06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES						
CRIME, PUNJAB,CHANDIGARH							101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS							NT V 5						
01/07/2021							2855145 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021022656 01/07/2021 N DC02 A Pay and Allowances Vouchers							00 NO						

SUB MAJOR HEAD					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 6	01/07/2021	139779 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062526 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 200	12/07/2021	49775 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062522 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 196	12/07/2021	16806 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062519 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 193	12/07/2021	160992 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062516 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 190	12/07/2021	185427 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062515 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 189	12/07/2021	120759 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022742 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 92	05/07/2021	876028 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022743 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 93	05/07/2021	6684702 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022744 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 94	05/07/2021	16506276 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 367	16/07/2021	19322 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062694 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 368	16/07/2021	15902 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022692 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 42	01/07/2021	26777 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062695 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 369	16/07/2021	17429 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062696 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 370	16/07/2021	24174 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062692 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 366	16/07/2021	17707 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062691 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 365	16/07/2021	25085 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062689 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 363	16/07/2021	17707 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062690 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 364	16/07/2021	21171 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062568 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 242	12/07/2021	15789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062567 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 241	12/07/2021	21874 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062561 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 235	12/07/2021	23883 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062559 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 233	12/07/2021	25675 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021022707 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PUNJAB,CHANDIGARH				12 HOME AFFAIRS	NT V 57	01/07/2021	57856 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021022708 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PUNJAB,CHANDIGARH				12 HOME AFFAIRS	NT V 58	01/07/2021	503885 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021022709 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PUNJAB,CHANDIGARH				12 HOME AFFAIRS	NT V 59	01/07/2021	23908 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021022714 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				12 HOME AFFAIRS	NT V 64	02/07/2021	254592 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021022723 01/07/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 73	02/07/2021	2944155 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022724 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 74	02/07/2021	635438 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022725 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 75	02/07/2021	2502841 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022772 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 122	05/07/2021	23291 03478	DEPUTY INSPECTOR GENERAL OF POLICE, P.A.P-II AND TRAINING, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022762 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 112	05/07/2021	3557551 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022764 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 114	05/07/2021	2228315 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022765 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 115	05/07/2021	6100444 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022767 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 117	05/07/2021	14472087 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021022769 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 119	05/07/2021	1192932 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 426	27/07/2021	33248 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062738 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 412	20/07/2021	16801 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062731 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 405	20/07/2021	16628 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062729 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 403	20/07/2021	13312 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062730 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 404	20/07/2021	15619 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062725 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 399	20/07/2021	13881 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062795 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 469	29/07/2021	3554 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062770 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 444	27/07/2021	22768 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062606 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						0300	2055	POLICE	00 NO
					104 SPECIAL POLICE				
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 280	12/07/2021	24221 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062548 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 222	12/07/2021	17526 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062547 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 221	12/07/2021	16886 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062546 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 220	12/07/2021	23908 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062541 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 215	12/07/2021	138226 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062543 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 217	12/07/2021	1122591 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062539 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 213	12/07/2021	22402 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062530 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 204	12/07/2021	19322 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062531 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 205	12/07/2021	79205 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062540 01/07/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO

SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 214	12/07/2021	1890554 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022693 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 43	01/07/2021	86738 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022694 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 44	01/07/2021	119240 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022706 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 56	01/07/2021	313260 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022726 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 76	05/07/2021	19762426 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022727 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 77	05/07/2021	173615 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022729 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 79	05/07/2021	9648526 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022731 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 81	05/07/2021	266047 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022732 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 82	05/07/2021	3649155 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 40	01/07/2021	39618 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022699	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 49	01/07/2021	855995 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022700	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 50	01/07/2021	543530 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022612	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 126	05/07/2021	884811 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022613	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 127	05/07/2021	59255 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022614	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 128	05/07/2021	4309644 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022615	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 129	05/07/2021	2331504 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022616	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 130	05/07/2021	438957 03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022617	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 131	05/07/2021	184648 03055	DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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		12 HOME AFFAIRS	NT V 145	05/07/2021	103469 03053	01 SALARIES COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022635 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 149	05/07/2021	2582339 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022636 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 150	05/07/2021	428476 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022637 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 151	05/07/2021	7065472 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022666 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 16	01/07/2021	8243274 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022667 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 17	01/07/2021	13024706 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022668 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 18	01/07/2021	339406 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022672 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
		12 HOME AFFAIRS	NT V 22	01/07/2021	81747 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO				

[illegible]

[illegible]

[illegible]

[illegible]

VN072021049976	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	29	15/07/2021	68400	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049977	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	30	15/07/2021	68400	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049980	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	33	15/07/2021	89668	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049981	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	34	15/07/2021	91000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049982	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	35	15/07/2021	55800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049989	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	105	KHADI AND VILLAGE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI				
								0000	00	NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)				
13	INDUSTRIES	NT	V	42	16/07/2021	3829000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049983	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	36	15/07/2021	47800	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001893	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
13	INDUSTRIES	NT	V	3	01/07/2021	1174029	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001894	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		

	13 INDUSTRIES	NT V 4	01/07/2021	188077 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN072021001895 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	01/07/2021	401221 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001896 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	01/07/2021	173745 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001897 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 7	01/07/2021	337974 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001898 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 8	01/07/2021	1709679 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001899 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 9	01/07/2021	16298 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001900 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 10	01/07/2021	1335617 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001901 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 11	01/07/2021	457444 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001903 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 13	01/07/2021	2914236 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN072021001904	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	14	01/07/2021	827836	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001905	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	15	01/07/2021	1650508	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001892	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	2	01/07/2021	132607	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001891	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	1	01/07/2021	90512	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021049984	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	37	15/07/2021	19808	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021049985	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	38	16/07/2021	113905	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021049986	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	39	16/07/2021	2918	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021049994	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
13	INDUSTRIES	NT	V	47	27/07/2021	1935	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021022777	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		

	12 HOME AFFAIRS	NT V 3	06/07/2021	333236 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022791 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 17	06/07/2021	245628 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022790 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 16	06/07/2021	54384 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022787 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 13	06/07/2021	86530 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022786 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	06/07/2021	81077 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022792 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 18	06/07/2021	140045 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022793 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 19	06/07/2021	55938 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022794 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	06/07/2021	81125 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022795 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 21	06/07/2021	656362 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072021001910	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	3	07/07/2021	52830	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001909	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	2	07/07/2021	46665	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001908	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	1	07/07/2021	102123	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001912	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	5	07/07/2021	40772	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001913	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
13	INDUSTRIES	NT	V	6	07/07/2021	81494	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021022817	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT	V	22	06/07/2021	93045	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021022819	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT	V	24	06/07/2021	517527	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021022802	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
12	HOME AFFAIRS	NT	V	7	06/07/2021	73490	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021022806	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000	00	NO DETAILED HEAD		

	12 HOME AFFAIRS	NT V 11	06/07/2021	36181 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN072021022811 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 16	06/07/2021	73490 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022813 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 18	06/07/2021	33669 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022820 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 25	06/07/2021	68480 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062910 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 43	16/07/2021	22195 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062909 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 42	16/07/2021	8663 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021062908 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 41	16/07/2021	16640 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022815 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	06/07/2021	43984 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022814 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 19	06/07/2021	105413 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 2	06/07/2021	4781993 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022799 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	06/07/2021	991487 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022800 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	06/07/2021	860013 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022801 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	06/07/2021	17064788 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022810 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 15	06/07/2021	23565499 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022818 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 23	06/07/2021	10344468 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062899 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 32	12/07/2021	17603 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062900 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 33	12/07/2021	19169 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062906 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 39	16/07/2021	22063 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 35	05/07/2021	737820 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021022856 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 36	05/07/2021	1310077 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021022858 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 38	05/07/2021	1787101 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021022859 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 39	05/07/2021	1621452 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021022860 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 40	05/07/2021	1433546 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC SM				
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN072021062935 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS		NT V 90	12/07/2021	32332 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021062934 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				00 NO				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE				

	12 HOME AFFAIRS	NT V 89	12/07/2021	28331 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN072021022866 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 46	05/07/2021	114656 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022865 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 45	05/07/2021	2855814 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022864 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 44	05/07/2021	201827 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022863 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 43	05/07/2021	787895 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022862 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 42	05/07/2021	85430 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022890 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 70	06/07/2021	619557 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022886 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 66	05/07/2021	2023643 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021022889 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 69	06/07/2021	76531 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 54	05/07/2021	757756 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022871 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	05/07/2021	77829 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022870 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 50	05/07/2021	67626 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022869 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 49	05/07/2021	93045 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022838 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 18	05/07/2021	471902 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022835 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 15	05/07/2021	79672 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022834 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 14	05/07/2021	21630 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022826 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	05/07/2021	481983 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022825 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	05/07/2021	71373 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022844	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 24	05/07/2021				12039532	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022867	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 47	05/07/2021				10385691	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022868	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 48	05/07/2021				3229880	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022873	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 53	05/07/2021				934539	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022877	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 57	05/07/2021				1034327	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022879	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 59	05/07/2021				16288760	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022881	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 61	05/07/2021				21503959	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022882	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
									01 DISTRICT POLICE (PROPER)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
12 HOME AFFAIRS	NT V 62	05/07/2021				12615660	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022883	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE		00 NO

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 63	05/07/2021	7207397 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022821	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 1	05/07/2021	1267197 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022822	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 2	05/07/2021	1707957 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022823	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 3	05/07/2021	11286622 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062947	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 102	15/07/2021	122970 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062939	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 94	13/07/2021	55958 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062940	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 95	13/07/2021	9724 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062941	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 96	13/07/2021	4194 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062976	01/07/2021 N DC02 A Pay and Allowances Vouchers			0600	2055 POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 131	20/07/2021	44360 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072021060259	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	3	14/07/2021	218218	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060260	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	4	14/07/2021	53215	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060265	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	9	27/07/2021	48497	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060262	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	6	14/07/2021	267624	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060263	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	7	14/07/2021	329972	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060261	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	5	14/07/2021	47512	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021022910	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	35	05/07/2021	105614	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022911	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	36	05/07/2021	113424	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022938	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	7	05/07/2021	74279	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022947	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

12 HOME AFFAIRS NT V 16 05/07/2021

536102 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022932	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
01 SALARIES		
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

12 HOME AFFAIRS NT V 1 05/07/2021

681346 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022933	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

		00 NO
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
7027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

12 HOME AFFAIRS NT V 2 05/07/2021

171447 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022896 01/07/2021 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
SUB MAJOR HEAD

	00 NO
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
0000 00 NO DETAILED HEAD	
01 SALARIES	
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

12 HOME AFFAIRS NT V 21 05/07/2021

71959 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022897	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

	109 DISTRICT POLICE	00 NO
01 DISTRICT POLICE (PROPER)		
0000 00 NO DETAILED HEAD		
01 SALARIES		
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

12 HOME AFFAIRS NT V 22 05/07/2021

169049 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022898	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

	00 NO
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
0000 00 NO DETAILED HEAD	
01 SALARIES	
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

12 HOME AFFAIRS NT V 23 05/07/2021

278600 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022899	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

	109 DISTRICT POLICE	00 NO
01 DISTRICT POLICE (PROPER)		
0000 00 NO DETAILED HEAD		
01 SALARIES		
7027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

12 HOME AFFAIRS NT V 24 05/07/2021

1031918 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022902	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
SUB MAJOR HEAD								

	109 DISTRICT POLICE	00 NO
01 DISTRICT POLICE (PROPER)		
0000 00 NO DETAILED HEAD		
01 SALARIES		
7028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

12 HOME AFFAIRS NT V 27 05/07/2021

3823437 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021022903	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 28	05/07/2021	84576043 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022905 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 30	05/07/2021	11044443 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022906 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 31	05/07/2021	334804 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022912 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 37	05/07/2021	118039 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022913 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 38	05/07/2021	811820 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022914 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 39	05/07/2021	518353 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022915 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 40	05/07/2021	49455 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022916 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 41	05/07/2021	871036 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021022917 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 42	05/07/2021	475838 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 25	05/07/2021	83500 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021022901 SUB MAJOR HEAD			0700 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 26	05/07/2021	39182 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021050008 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 4	12/07/2021	39792 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050010 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 6	13/07/2021	66183 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050011 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 7	13/07/2021	120793 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050012 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 8	13/07/2021	285505 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050013 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 9	13/07/2021	583508 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050014 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 10	13/07/2021	167324 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN072021050020 SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
34 HORTICULTURE	NT V 16	26/07/2021	6761 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				

VN072021050016	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	12	13/07/2021	116396	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021050019	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	15	20/07/2021	1825	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021001915	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	1	08/07/2021	458744	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021001916	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	2	08/07/2021	62636	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021001917	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	3	08/07/2021	766241	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021050009	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	5	13/07/2021	516982	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021050015	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	11	13/07/2021	51906	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR				
									2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021063090	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
01 POLICE TRAINING COLLEGE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	55	12/07/2021	22789	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022970	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												

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VN072021022987	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	38	06/07/2021	341000	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022990	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	41	06/07/2021	457605	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022992	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	43	06/07/2021	110438	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022991	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	42	06/07/2021	75019	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022953	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD															
										01	CRIMINAL INVESTIGATION DEPARTMENT				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	4	05/07/2021	1086759	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022955	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD															
										01	CRIMINAL INVESTIGATION DEPARTMENT				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	6	05/07/2021	1102647	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022967	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	18	05/07/2021	179100	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022974	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
12	HOME AFFAIRS	NT	V	25	06/07/2021	138099	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022950	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 102	20/07/2021	12394 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN072021063134 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 99	20/07/2021	16188 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063132 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 97	16/07/2021	352584 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063128 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 93	16/07/2021	81548 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063130 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 95	16/07/2021	51060 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063131 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 96	16/07/2021	36889 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063127 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 92	16/07/2021	16968 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063126 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 91	16/07/2021	12480 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021063121 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 86	16/07/2021	79509 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 94	16/07/2021	4700 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022964 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 15	05/07/2021	94490 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022965 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 16	05/07/2021	78205 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022976 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 27	06/07/2021	81769 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022978 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 29	06/07/2021	45112 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022994 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 45	06/07/2021	100429 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022995 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 46	06/07/2021	21407 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022972 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 23	06/07/2021	2298485 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021022979 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 30	06/07/2021	2008041 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN072021022982	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	33	06/07/2021	871485	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022983	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	34	06/07/2021	103904	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022988	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	39	06/07/2021	3522870	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022989	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	40	06/07/2021	557772	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022996	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	47	06/07/2021	194592	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023000	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	51	06/07/2021	192017	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063139	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	104	20/07/2021	4264	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063095	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE		003 EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
									01 POLICE TRAINING COLLEGE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	60	12/07/2021	5010	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021060235	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
									01 DEVELOPMENT OF SERICULTURE			

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VN072021060232	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	13	INDUSTRIES	NT	V	8	13/07/2021	133239	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021060228	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	13	INDUSTRIES	NT	V	4	13/07/2021	178825	08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021023209	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	209	06/07/2021	251906	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021063212	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	265	14/07/2021	18000	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021063213	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	266	14/07/2021	132968	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023221	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	221	07/07/2021	1855296	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021063407	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	460	27/07/2021	109691	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021063406	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
	12	HOME AFFAIRS	NT	V	459	27/07/2021	13558	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023091	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								02 FIRE ARMS BUREAU				
								0000	00	NO DETAILED HEAD		

	12 HOME AFFAIRS	NT V 91	06/07/2021	69280 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN072021023093 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 93	06/07/2021	89543 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023092 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 92	06/07/2021	90216 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023222 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 222	07/07/2021	927345 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023219 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 219	07/07/2021	47503 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023218 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 218	07/07/2021	234679 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023210 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 210	07/07/2021	6090848 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023084 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 84	06/07/2021	103047 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023085 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 85	06/07/2021	192393 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		

VN072021023089	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	89		06/07/2021	1515464	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023090	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	90		06/07/2021	734858	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023096	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	96		06/07/2021	19900	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023080	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	80		06/07/2021	5489461	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023081	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
										01	POLICE TRAINING COLLEGE				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	81		06/07/2021	417532	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023122	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	122		06/07/2021	158444	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023123	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	123		06/07/2021	26066085	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023124	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				
	12	HOME AFFAIRS		NT	V	124		06/07/2021	1483072	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR				
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023125	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD															
										01	DISTRICT POLICE (PROPER)				
										0000	00	NO	DETAILED HEAD		
										01	SALARIES				

	12 HOME AFFAIRS	NT V 125	06/07/2021	29109438 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023126 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 126	06/07/2021	8153977 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023127 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 127	06/07/2021	1372290 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023129 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 129	06/07/2021	1022638 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023130 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 130	06/07/2021	1734259 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063463 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 516	27/07/2021	15929 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063464 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 517	27/07/2021	28948 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063437 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 490	27/07/2021	45858 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063436 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 489	27/07/2021	363911 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 117	06/07/2021	78208 09081	01 SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023118	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 118	06/07/2021	42738 09081	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023119	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 119	06/07/2021	75335 09407	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023082	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 82	06/07/2021	4564053 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023083	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 83	06/07/2021	816020 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023095	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 95	06/07/2021	1019976 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023211	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 211	07/07/2021	174330 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023212	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 212	07/07/2021	3157574 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023213	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 213	07/07/2021	2207232 09171	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 104	06/07/2021	728213 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023113	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 113	06/07/2021	942954 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023114	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 114	06/07/2021	48381 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023115	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 115	06/07/2021	56114 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023121	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 121	06/07/2021	859043 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063479	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 532	30/07/2021	60597 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063470	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 523	27/07/2021	663 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063471	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 524	27/07/2021	19900 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063468	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE	104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 521	27/07/2021	55727 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021063453 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 506										27/07/2021										41393 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063450 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 503										27/07/2021										6839 09080 COMMANDANT,, 7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063449 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 502										27/07/2021										16648 09080 COMMANDANT,, 7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063448 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 501										27/07/2021										173823 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023229 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 229										08/07/2021										14312 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023156 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 156										06/07/2021										224300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023155 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 155										06/07/2021										54045 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023152 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 152										06/07/2021										402799 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023150 01/07/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 150	06/07/2021	378100 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023136 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 136	06/07/2021	414955 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023131 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 131	06/07/2021	21700 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023132 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 132	06/07/2021	290155 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023101 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 101	06/07/2021	21700 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063184 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 250	12/07/2021	755 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023099 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 99	06/07/2021	1198830 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023191 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 191	06/07/2021	1513756 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063392 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 445	23/07/2021	16266 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 153	06/07/2021	466189 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023158 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 158	06/07/2021	24731896 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023163 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 163	06/07/2021	27295157 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023166 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 166	06/07/2021	1235763 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023169 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 169	06/07/2021	40994 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023102 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 102	06/07/2021	24561243 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023105 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 105	06/07/2021	234011 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023106 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 106	06/07/2021	1856885 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023109 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 109	06/07/2021	72349 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063368	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 421	20/07/2021	61394	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063314	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 367	16/07/2021	828	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063315	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 368	16/07/2021	878	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063186	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 252	12/07/2021	46771	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063187	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 253	12/07/2021	22855	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063185	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 251	12/07/2021	4812	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063181	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 247	12/07/2021	24192	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063182	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
SUB MAJOR HEAD						
					104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 248	12/07/2021	18714	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063183	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900 2055 POLICE
						00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 249	12/07/2021	122485 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063178 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 244	12/07/2021	15789 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063179 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 245	12/07/2021	22832 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063180 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 246	12/07/2021	17707 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063258 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 311	16/07/2021	55853 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063240 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 293	16/07/2021	19900 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063241 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 294	16/07/2021	7391 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063209 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 262	14/07/2021	66988 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063210 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 263	14/07/2021	66119 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 363	16/07/2021	11419 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063309	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 362	16/07/2021	243480 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063306	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 359	16/07/2021	16266 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063302	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 355	16/07/2021	4895 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063303	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 356	16/07/2021	12281 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063304	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 357	16/07/2021	23227 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063305	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 358	16/07/2021	50414 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063300	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 353	16/07/2021	16362 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063301	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 354	16/07/2021	22811 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063380	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 433	20/07/2021			1327 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063381	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 434	22/07/2021			94947 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063441	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 494	27/07/2021			3135 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063440	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 493	27/07/2021			15789 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063438	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 491	27/07/2021			18675 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063439	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 492	27/07/2021			3455 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063419	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 472	27/07/2021			139458 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063421	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
							104 SPECIAL POLICE
							00 NO
							01 SPECIAL POLICE
							0000 00 NO DETAILED HEAD
							01 SALARIES
12 HOME AFFAIRS	NT V 474	27/07/2021			32534 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063401	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
							00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 454	26/07/2021	55944 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063402 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 455	26/07/2021	55944 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023202 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 202	06/07/2021	199000 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023019 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 19	05/07/2021	333777 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023004 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 4	05/07/2021	197189 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023003 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 3	05/07/2021	219575 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023063 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 63	05/07/2021	3162112 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023068 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 68	05/07/2021	12280764 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023069 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 69	05/07/2021	1095707 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				0000 00 NO DETAILED HEAD 01 SALARIES 254781 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 48	05/07/2021			
VN072021023052	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 368841 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 52	05/07/2021			
VN072021023056	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 849736 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 56	05/07/2021			
VN072021063378	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 4910 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 431	20/07/2021			
VN072021063375	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 42411 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 428	20/07/2021			
VN072021063372	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 15761 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 425	20/07/2021			
VN072021063371	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 59726 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 424	20/07/2021			
VN072021063369	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 75413 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 422	20/07/2021			
VN072021063370	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 19900 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 423	20/07/2021			

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

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					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 228	07/07/2021	108881 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023225	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 225	07/07/2021	286144 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023162	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 162	06/07/2021	345370 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023161	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 161	06/07/2021	110625 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023154	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 154	06/07/2021	2267263 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023139	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 139	06/07/2021	4283140 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023005	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 5	05/07/2021	1105755 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023230	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 230	08/07/2021	24565 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021023204	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 204	06/07/2021	10815 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 193	06/07/2021	240404 09078	01 SALARIES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023190 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 190	06/07/2021	564263 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023188 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 188	06/07/2021	273411 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023185 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 185	06/07/2021	56114 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023186 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 186	06/07/2021	24954 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023182 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 182	06/07/2021	1033494 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023183 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 183	06/07/2021	1134872 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023177 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 177	06/07/2021	343189 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023178 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 178	06/07/2021	117677 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 22	05/07/2021	796827 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023026	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 26	05/07/2021	60632 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023027	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 27	05/07/2021	102393 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			
<div></div>									
VN072021023028	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 28	05/07/2021	389588 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023050	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 50	05/07/2021	59062 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023060	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 60	05/07/2021	68745 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023061	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 61	05/07/2021	206983 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	13 INDUSTRIES	NT V 11	06/07/2021	63175	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021001929 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 12	06/07/2021	51094	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001930 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 13	06/07/2021	24349	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001923 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 6	06/07/2021	241122	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021050037 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 17	26/07/2021	90572	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001921 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 4	06/07/2021	39705	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001922 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 5	06/07/2021	203924	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001924 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 7	06/07/2021	152230	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001925 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 8	06/07/2021	98883	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN072021001926	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	9	06/07/2021	70644	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021001918	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	1	05/07/2021	61147	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021001920	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	3	05/07/2021	27466	09674	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021023260	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD								01 SPECIAL POLICE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	30	06/07/2021	633770	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023261	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD								01 SPECIAL POLICE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	31	06/07/2021	79600	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023262	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	32	06/07/2021	29313	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023244	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	14	06/07/2021	81604	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023241	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	11	06/07/2021	43152	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023235	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				

	12 HOME AFFAIRS	NT V 5	06/07/2021	29017 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN072021063483	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 44	12/07/2021	495477 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023263	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 33	06/07/2021	606016 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023265	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 35	06/07/2021	41915 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023266	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 36	06/07/2021	72018 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023267	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 37	06/07/2021	341753 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023269	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 39	06/07/2021	294492 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063538	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 99	27/07/2021	196293 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063534	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 95	27/07/2021	13158 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 74	16/07/2021	48683 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063512	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 73	16/07/2021	79408 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063509	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 70	16/07/2021	97668 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063504	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 65	16/07/2021	2400 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063484	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 45	14/07/2021	325838 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063542	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 103	27/07/2021	101066 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023259	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 29	06/07/2021	22971320 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023236	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 6	06/07/2021	154800 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023238	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055	POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 8	06/07/2021	79600 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072021023239 01/07/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE											
SUB MAJOR HEAD																				00 NO	
																				109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
12 HOME AFFAIRS										NT V 9	06/07/2021	12534494	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072021023240 01/07/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE											
SUB MAJOR HEAD																				00 NO	
																				109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
12 HOME AFFAIRS										NT V 10	06/07/2021	5495336	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072021023246 01/07/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE											
SUB MAJOR HEAD																				00 NO	
																				109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
12 HOME AFFAIRS										NT V 16	06/07/2021	970580	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072021023249 01/07/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE											
SUB MAJOR HEAD																				00 NO	
																				109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
12 HOME AFFAIRS										NT V 19	06/07/2021	4411107	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072021023251 01/07/2021 N DC02 A Pay and Allowances Vouchers										1000 2055 POLICE											
SUB MAJOR HEAD																				00 NO	
																				109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
12 HOME AFFAIRS										NT V 21	06/07/2021	318698	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA							
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																					
										SU SUB_HEAD_DESC											
										BDGT DT DTL_HEAD_DESC											
										SO SOE_DESC											
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME						
																				CCO_ CCO	

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	13 INDUSTRIES	NT V 3	13/07/2021	171987 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN072021060271 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 6	13/07/2021	9821 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021080977 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 97	12/07/2021	78807 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021081036 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 183	20/07/2021	130739 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021080982 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 102	12/07/2021	5462 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023363 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 55	06/07/2021	155145 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023364 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 56	06/07/2021	281694 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023366 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 58	06/07/2021	62899 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023369 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 61	06/07/2021	40885 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 68	06/07/2021	192060 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023381 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 73	06/07/2021	187809 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023382 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 74	06/07/2021	49951 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023383 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 75	07/07/2021	29266 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023384 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 76	07/07/2021	331473 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081077 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 224	27/07/2021	19938 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081074 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 221	27/07/2021	410679 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081073 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 220	27/07/2021	151987 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081072 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 219	27/07/2021	27848 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 27	05/07/2021	3602448 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023301 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 28	05/07/2021	18278736 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023341 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 33	05/07/2021	2656946 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023344 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 36	06/07/2021	1240791 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023345 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 37	06/07/2021	2520022 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023348 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 40	06/07/2021	576024 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023350 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 42	06/07/2021	908275 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023360 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 52	06/07/2021	13463654 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023361 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
12 HOME AFFAIRS	NT V 53	06/07/2021	9429471 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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

	12 HOME AFFAIRS	NT V 71	06/07/2021	86501 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021080988 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 108	12/07/2021	121555 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023310 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 127	05/07/2021	336728 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023320 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 137	05/07/2021	94397 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023321 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 138	05/07/2021	303095 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023322 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 139	05/07/2021	116089 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023323 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 140	05/07/2021	417734 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023326 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 143	05/07/2021	1736602 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023327 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 144	05/07/2021	1748354 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023377 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 69	06/07/2021	89420	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021081068 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 215	27/07/2021	68446	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021081066 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 213	27/07/2021	16516	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021081026 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 173	16/07/2021	72914	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021081024 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 171	16/07/2021	7755	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080987 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 107	12/07/2021	71071	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080986 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 106	12/07/2021	128750	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023317 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE		00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				101 CRIMINAL INVESTIGATION AND VIGILANCE
	12 HOME AFFAIRS	NT V 134	05/07/2021	94328	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023318 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		00 NO

SUB MAJOR HEAD				02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 135	05/07/2021	625198 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023319 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				02 AGENCY POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 136	05/07/2021	173578 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023274 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 1	05/07/2021	973178 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023311 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 128	05/07/2021	2316487 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023312 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 129	05/07/2021	8949780 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023313 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 130	05/07/2021	12382253 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023314 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 131	05/07/2021	13626384 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023315 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 132	05/07/2021	9286825 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023316 01/07/2021 N DC02 A Pay and Allowances Vouchers				1100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 133	05/07/2021	13384076 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 29	05/07/2021	23530317 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023338 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE			109 DISTRICT POLICE		00 NO
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 30	05/07/2021	90354 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023339 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE			109 DISTRICT POLICE		00 NO
01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
12 HOME AFFAIRS	NT V 31	05/07/2021	81126 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

										2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021001938 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 8	08/07/2021	184623 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080467 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 15	15/07/2021	27811 11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080468 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 16	19/07/2021	28647 11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080469 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 17	19/07/2021	29347 11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080470 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 18	19/07/2021	108336 11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080463 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 11	15/07/2021	122330 11750	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021080464 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 12	15/07/2021	49651 11750	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021001931 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO
			01 DIRECTION						001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
	13 INDUSTRIES	NT V 1	08/07/2021	102219 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072021001932 01/07/2021 N DC02 A Pay and Allowances Vouchers			1100	2851 VILLAGE AND SMALL INDUSTRIES							00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 2	08/07/2021	161940 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001933 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 3	08/07/2021	92771 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001934 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 4	08/07/2021	121339 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001935 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 5	08/07/2021	180910 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001936 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 6	08/07/2021	583003 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021001937 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 7	08/07/2021	112014 11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021080466 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
13 INDUSTRIES	NT V 14	15/07/2021	99971 11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021023399 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 14	05/07/2021	593613 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023386 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2055	POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 1	05/07/2021	627590 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 61	06/07/2021	35400 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN072021023468	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 58	06/07/2021	373638 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023464	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 54	06/07/2021	72818 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023463	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 53	06/07/2021	1097354 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023452	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 42	05/07/2021	351398 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023449	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 39	05/07/2021	212464 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		
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VN072021023448	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO	
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 38	05/07/2021	57403 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 117	07/07/2021	1831841	13059	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023532 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 122	07/07/2021	93855	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023533 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 123	07/07/2021	546785	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023534 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 124	07/07/2021	10022441	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023535 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 125	07/07/2021	17485985	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023541 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 131	07/07/2021	567320	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023542 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 132	07/07/2021	4027461	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023545 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 135	07/07/2021	255677	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023546 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300	2055	POLICE		104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 136	07/07/2021	493269	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 127	07/07/2021	114015 13065	01 SALARIES COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023536 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 126	07/07/2021	96740 13059	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023514 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 104	06/07/2021	52584 13053	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023512 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 102	06/07/2021	44631 13060	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023510 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 100	06/07/2021	180934 13060	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023508 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 98	06/07/2021	163682 13497	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023498 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 88	06/07/2021	56191 13060	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023497 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 87	06/07/2021	223498 13053	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023496 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 86	06/07/2021	52730 13060	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 208	12/07/2021	2992 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063702 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 204	12/07/2021	18853 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063701 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 203	12/07/2021	612245 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063855 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 346	16/07/2021	186105 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063852 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 343	16/07/2021	65935 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063851 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 342	16/07/2021	286513 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063839 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 341	16/07/2021	69477 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063837 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 339	16/07/2021	159539 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063818 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 320	16/07/2021	62062 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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

VN072021063801	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 303	16/07/2021	49750 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063797	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 299	16/07/2021	331775 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063796	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 298	16/07/2021	556532 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063792	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 294	16/07/2021	55254 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063795	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 297	16/07/2021	188811 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063790	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 292	16/07/2021	73646 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063787	01/07/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	

				0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 289	16/07/2021	16625 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063777 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 279	16/07/2021	52863 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063774 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 276	16/07/2021	23688 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063897 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 399	26/07/2021	62058 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063898 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 400	26/07/2021	44937 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063945 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 447	27/07/2021	186928 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063944 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 446	27/07/2021	12689 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063943 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 445	27/07/2021	5419 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063942 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 444	27/07/2021	131549 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 77	06/07/2021	12494631	13053	01 SALARIES DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023488	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 78	06/07/2021	3206382	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023489	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 79	06/07/2021	979356	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023499	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 89	06/07/2021	102459	13060	DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023501	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 91	06/07/2021	8001517	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023503	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 93	06/07/2021	65939	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023504	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 94	06/07/2021	609230	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023413	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	05/07/2021	14904869	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023419	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2055	POLICE	104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	05/07/2021	17685457	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 172	12/07/2021	2096 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063671 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 173	12/07/2021	73732 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063761 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 263	14/07/2021	235252 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063760 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 262	14/07/2021	382418 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063755 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 257	14/07/2021	394162 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063757 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 259	14/07/2021	12300050 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063759 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 261	14/07/2021	109896 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063758 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 260	14/07/2021	22460722 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063752 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 254	14/07/2021	121012 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023525	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	115	06/07/2021	86234	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063934	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	436	27/07/2021	138783	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063881	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	383	20/07/2021	53186	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063868	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	358	20/07/2021	210331	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063870	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								111 RAILWAY POLICE	
								01 RAILWAY POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	360	20/07/2021	2671	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023411	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	1	05/07/2021	1081441	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023412	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	2	05/07/2021	42998690	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023414	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	4	05/07/2021	8722077	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023415	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE				
12 HOME AFFAIRS		NT V 5	05/07/2021	53780935 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021023416 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 6	05/07/2021	15105869 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021023418 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 8	05/07/2021	21933267 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC							BDGT DT DTL_HEAD_DESC					
							SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN072021023424 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 14	05/07/2021	1465136 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021023427 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 17	05/07/2021	10292010 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021023431 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 21	05/07/2021	16329437 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072021023435 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2055 POLICE				109 DISTRICT POLICE 00 NO				

	12 HOME AFFAIRS	NT V 25	05/07/2021	10855848 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023450	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 40	05/07/2021	2870020 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023453	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 43	05/07/2021	10531739 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023454	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 44	05/07/2021	1155621 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063753	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 255	14/07/2021	80897 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063731	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 233	12/07/2021	73379 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063727	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 229	12/07/2021	93941 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023441	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 31	05/07/2021	140616 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063773	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 275	16/07/2021	40828 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 82	06/07/2021	31084 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023491 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 81	06/07/2021	98583 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023442 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 32	05/07/2021	29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023438 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 28	05/07/2021	112962 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023434 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 24	05/07/2021	201629 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023433 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 23	05/07/2021	88416 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023420 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 10	05/07/2021	44258 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023524 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 114	06/07/2021	19900 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023517 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 107	06/07/2021	666896 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023502 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 92										06/07/2021									
										176771 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063940 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 442										27/07/2021									
										11955 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063941 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 443										27/07/2021									
										94385 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063938 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 440										27/07/2021									
										3219 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021063939 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 441										27/07/2021									
										3639 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023465 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 55										06/07/2021									
										123405 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023461 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 51										06/07/2021									
										352327 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023460 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 50										06/07/2021									
										25563 13063 D.I.G.,PATIALA RANGE,PATIALA																			
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023458 01/07/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																			
SUB MAJOR HEAD																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 48	06/07/2021	123714 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021049937 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 10	20/07/2021	10150 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025120 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 1	07/07/2021	509271 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025121 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 2	07/07/2021	214186 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025126 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 7	07/07/2021	100842 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025123 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 4	07/07/2021	68059 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025124 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 5	07/07/2021	514490 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025125 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 6	07/07/2021	80212 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025122 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO	
13 INDUSTRIES	NT V 3	07/07/2021	249287 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	2801 DIRECTOR, INDUSTRIES,PUNJAB,			

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	12 HOME AFFAIRS	NT V 10	05/07/2021	5345959 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023584 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 11	05/07/2021	5472750 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023585 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 12	05/07/2021	2405859 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023586 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 13	05/07/2021	9123527 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023588 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 15	05/07/2021	10815 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023589 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 16	05/07/2021	7486280 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023590 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 17	05/07/2021	159694 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023591 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	05/07/2021	2128721 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023592 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 19	05/07/2021	2695815 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021064055 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 54										15/07/2021										10815 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064050 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 49										12/07/2021										16918 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064051 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 50										12/07/2021										16266 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064049 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 48										12/07/2021										16266 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064048 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 47										12/07/2021										20954 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064047 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 46										12/07/2021										14019 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064053 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 52										12/07/2021										388019 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023600 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 27										05/07/2021										88263 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023603 01/07/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL		
12 HOME AFFAIRS	NT V 30	05/07/2021	202282 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023612 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
12 HOME AFFAIRS	NT V 39	06/07/2021	198430 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023611 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
12 HOME AFFAIRS	NT V 38	06/07/2021	139483 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023610 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
12 HOME AFFAIRS	NT V 37	06/07/2021	232011 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023609 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
12 HOME AFFAIRS	NT V 36	06/07/2021	49186 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023594 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
12 HOME AFFAIRS	NT V 21	05/07/2021	79152 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023650 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		109 DISTRICT POLICE	00 NO	
12 HOME AFFAIRS	NT V 79	08/07/2021	183840 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023649 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		109 DISTRICT POLICE	00 NO	
12 HOME AFFAIRS	NT V 78	08/07/2021	234572 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021023621 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		109 DISTRICT POLICE	00 NO	
12 HOME AFFAIRS	NT V 50	05/07/2021	314713 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC		
						CCO_ CCO	
<div></div>							
VN072021023640	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 69	06/07/2021	101064 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023624	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 53	05/07/2021	37846 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023623	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 52	05/07/2021	87408 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023622	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 51	05/07/2021	61149 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023689	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 33	05/07/2021	39074 15040	SUPERINTENDENT OF POLICE,COMMENDT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023698	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 42	05/07/2021	242012 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023685	01/07/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE				00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 29	05/07/2021	1471298 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023663 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 7	05/07/2021	53869 15040	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023664 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 8	05/07/2021	163522 15040	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023665 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 9	05/07/2021	363479 15040	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023669 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 13	05/07/2021	17863875 15040	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023671 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 15	05/07/2021	7875797 15002	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023674 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 18	05/07/2021	210600 15002	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023676 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 20	05/07/2021	466369 15040	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021023684 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 28	05/07/2021	660690 15002	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 23	05/07/2021	4595841 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023680 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 24	05/07/2021	5217620 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023681 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 25	05/07/2021	148611 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023682 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 26	05/07/2021	162266 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023683 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 27	05/07/2021	2057760 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023686 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 30	05/07/2021	6460495 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023687 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 31	05/07/2021	327173 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023688 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 32	05/07/2021	12597815 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023690 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 34	05/07/2021	410748 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 3	06/07/2021	96970 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023718 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 2	06/07/2021	24368179 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023717 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 1	06/07/2021	826737 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023722 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 6	06/07/2021	28143593 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023723 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 7	06/07/2021	19281690 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023724 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 8	06/07/2021	18716655 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023729 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 13	06/07/2021	491915 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023732 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 16	06/07/2021	2851622 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023736 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	06/07/2021	248688 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 14	06/07/2021	57802 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023727 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 11	06/07/2021	312313 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023728 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 12	06/07/2021	90354 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023726 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 10	06/07/2021	71825 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064285 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 29	27/07/2021	84733 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064286 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 30	27/07/2021	496240 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021049948 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 7	27/07/2021	71580 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025134 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 2	08/07/2021	139995 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021025133 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 1	08/07/2021	285204 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN072021025135 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	13 INDUSTRIES	NT V 3	08/07/2021	93004 19141 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR				2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021064314 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 29	16/07/2021	16266 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023746 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 7	05/07/2021	79827 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023743 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 4	05/07/2021	936591 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023742 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 3	05/07/2021	153384 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021023741 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 2	05/07/2021	890760 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO	

VN072021064337 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2055 POLICE				109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)				

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	12 HOME AFFAIRS	NT V 8	05/07/2021	147725 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN072021064313 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 28	16/07/2021	74898 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021064310 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 25	12/07/2021	1257641 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021064304 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 19	12/07/2021	64975 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021064343 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 58	27/07/2021	507925 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021064338 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 53	27/07/2021	178589 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021064336 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 51	27/07/2021	71689 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023745 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 6	05/07/2021	548444 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023748 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 9	05/07/2021	28528571 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 5	05/07/2021	139300 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021060256 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 5	14/07/2021	22998 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021060255 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 4	14/07/2021	51395 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021060254 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 3	14/07/2021	70750 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021060253 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 2	14/07/2021	57321 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021060252 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 1	12/07/2021	85939 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021064517 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 173	13/07/2021	256681 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021064516 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 172	13/07/2021	226753 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021064519 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 175	13/07/2021	264916 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN072021064639 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				03 CHEMICAL LABORATORY																													
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 296										20/07/2021										31805 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021064640 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				03 CHEMICAL LABORATORY																													
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 297										20/07/2021										202635 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021064518 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				03 CHEMICAL LABORATORY																													
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 174										13/07/2021										206175 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021023862 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				01 FORENSIC SCIENCE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 106										08/07/2021										94262 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023863 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				01 FORENSIC SCIENCE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 107										08/07/2021										27635 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021064527 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				01 FORENSIC SCIENCE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 183										13/07/2021										501901 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021064531 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				01 FORENSIC SCIENCE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 187										13/07/2021										179124 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023846 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				116 FORENSIC SCIENCE																													
																				01 FORENSIC SCIENCE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 90										02/07/2021										135670 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021023847 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		116 FORENSIC SCIENCE	
12 HOME AFFAIRS	NT V 91	02/07/2021	94963 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023848 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 92	02/07/2021	535014 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023849 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 93	02/07/2021	585379 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023850 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 94	02/07/2021	383561 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023851 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 95	02/07/2021	729185 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023852 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 96	02/07/2021	302741 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023853 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		116 FORENSIC SCIENCE	00 NO
12 HOME AFFAIRS	NT V 97	02/07/2021	299883 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023794 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 38	02/07/2021	82354 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023795 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 39	02/07/2021	9444 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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

VN072021023796	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 40	02/07/2021	75971 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023801	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 43	02/07/2021	177271 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023802	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 44	02/07/2021	20448 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023803	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					01 POLICE HOSPITALS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 45	02/07/2021	110032 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064751	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 408	27/07/2021	36043 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064753	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
12 HOME AFFAIRS	NT V 410	27/07/2021	52767 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 55	02/07/2021	229623 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023814 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 56	02/07/2021	6400819 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023815 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 57	02/07/2021	133362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023816 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 58	02/07/2021	327043 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023817 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 59	02/07/2021	553061 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023818 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 60	02/07/2021	679713 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023819 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 61	02/07/2021	297362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023820 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 62	02/07/2021	686272 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023821 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 63	02/07/2021	1760583 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021023864 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 108										08/07/2021										38442863 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023867 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 111										08/07/2021										150124 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023866 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 110										08/07/2021										300053 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023865 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 109										08/07/2021										158400 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023809 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 51										02/07/2021										13696029 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023856 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 100										05/07/2021										529669 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064474 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 130										12/07/2021										47101 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064515 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 171										13/07/2021										50924 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021064542 01/07/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 199	16/07/2021	2280 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 278	16/07/2021	3829 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 277	16/07/2021	2513 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 279	16/07/2021	10419 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 280	16/07/2021	2009 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 281	16/07/2021	1750 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 282	16/07/2021	1114 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 283	16/07/2021	1266 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 284	16/07/2021	59501 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
				01 SPECIAL POLICE			104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 284	16/07/2021	59501 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021064543 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 200	16/07/2021	69186 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023811 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 53	02/07/2021	1835141 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023822 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 64	02/07/2021	1879900 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023823 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 65	02/07/2021	73438 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023825 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 67	02/07/2021	24092 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023827 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 69	02/07/2021	162004 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023830 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 72	02/07/2021	6386628 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023831 SUB MAJOR HEAD	01/07/2021 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE					00 NO
				101 CRIMINAL INVESTIGATION AND VIGILANCE				
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 73	02/07/2021	1724315 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023833 01/07/2021 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE					00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 75	02/07/2021	345868 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023834 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 76	02/07/2021	1257968 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023835 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 77	02/07/2021	744070 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023836 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 80	02/07/2021	226492 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023837 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 81	02/07/2021	89339 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023838 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 82	02/07/2021	323038 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023839 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 83	02/07/2021	69109 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023840 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 84	02/07/2021	92272 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023841 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 85	02/07/2021	15712077 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072021064551	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT		001 CRIMINAL INVESTIGATION DEPARTMENT AND ASSISTANCE
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
12 HOME AFFAIRS	NT V 208	16/07/2021	26994 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021064611	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

			01 CRIMINAL INVESTIGATION DEPARTMENT
			0000 00 NO DETAILED HEAD
			01 SALARIES
12 HOME AFFAIRS	NT V 268	16/07/2021	22221 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021064612	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT
			0000 00 NO DETAILED HEAD
			01 SALARIES
12 HOME AFFAIRS	NT V 269	16/07/2021	16579 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021064613	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 270	16/07/2021	16127 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021064614	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIOLENCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 271	16/07/2021	16127 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064632	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 289	20/07/2021	73438 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021064654	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 311	20/07/2021	7035 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064651 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 308	20/07/2021	20413 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064652 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 309	20/07/2021	27862 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064653 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 310	20/07/2021	82556 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064716 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 373	27/07/2021	8277 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064715 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 372	27/07/2021	21482 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064714 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 371	27/07/2021	9186 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064713 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 370	27/07/2021	29955 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064668 01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 325	23/07/2021	95219 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021076589	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES										00	NO
SUB MAJOR HEAD																			
ENDOWMENTS ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	2	28/07/2021	49320	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI										
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																			
VN072021076590	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES										00	NO
SUB MAJOR HEAD																			
ENDOWMENTS ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	3	28/07/2021	68859	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI										
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																			
VN072021076588	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES										00	NO
SUB MAJOR HEAD																			
ENDOWMENTS ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	1	28/07/2021	9022	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI										
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																			
VN072021076591	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES										00	NO
SUB MAJOR HEAD																			
ENDOWMENTS ACTS																			
01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	4	28/07/2021	169619	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI										
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																			
VN072021025140	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES										00	NO
SUB MAJOR HEAD																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
13	INDUSTRIES		NT	V	5	09/07/2021	117029	21046	GENERAL MANAGER DIC,MOHALI,MOHALI										
2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN072021025141	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES										00	NO
SUB MAJOR HEAD																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
13	INDUSTRIES		NT	V	6	09/07/2021	96236	21046	GENERAL MANAGER DIC,MOHALI,MOHALI										
2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN072021025143	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES										00	NO
SUB MAJOR HEAD																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
13	INDUSTRIES		NT	V	8	09/07/2021	77491	21046	GENERAL MANAGER DIC,MOHALI,MOHALI										
2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN072021025144	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES										00	NO
SUB MAJOR HEAD																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
13	INDUSTRIES		NT	V	9	09/07/2021	128995	21046	GENERAL MANAGER DIC,MOHALI,MOHALI										
2801 DIRECTOR, INDUSTRIES,PUNJAB,																			
VN072021025136	01/07/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES										00	NO
SUB MAJOR HEAD																			
107 SERICULTURE INDUSTRIES																			

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	12 HOME AFFAIRS	NT V 10	05/07/2021	41742 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN072021023893	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 6	05/07/2021	91431 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021065012	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 51	16/07/2021	141914 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021065011	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 50	16/07/2021	25623 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021065010	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 49	16/07/2021	124223 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021065000	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 39	14/07/2021	593798 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023888	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 1	07/07/2021	61562 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023889	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 2	05/07/2021	5652486 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021023890	01/07/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 3	05/07/2021	305587 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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12 HOME AFFAIRS		NT V 27	05/07/2021	1998170 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC	SM
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_ CCO

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				0000 00 NO DETAILED HEAD					
	12 HOME AFFAIRS	NT V 267	12/07/2021	3280 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062524 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2055 POLICE		109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 198	12/07/2021	53171 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	11 DOMESTIC TRAVEL EXPENSES				
PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062517 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2055 POLICE		109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 191	12/07/2021	1260 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	11 DOMESTIC TRAVEL EXPENSES				
PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062743 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO	
					01 POLICE WIRELESS AND COMPUTER STAFF				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 417	20/07/2021	6878 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	11 DOMESTIC TRAVEL EXPENSES				
CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021049987 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	13 INDUSTRIES	NT V 40	16/07/2021	15224 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES				
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021063004 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 159	30/07/2021	19010 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062936 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 91	12/07/2021	25773 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062926 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0600 2055 POLICE		109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 81	12/07/2021	43500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063059 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2055 POLICE		109 DISTRICT POLICE		00 NO	
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 101	20/07/2021	154250 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 83	16/07/2021	46240 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN072021063451 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 504	27/07/2021	44800 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063420 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 473	27/07/2021	16960 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063427 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 480	27/07/2021	14130 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063426 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 479	27/07/2021	7600 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063425 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 478	27/07/2021	19320 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021023049 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 49	05/07/2021	47600 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063320 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 373	16/07/2021	15420 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
VN072021063330 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 383	16/07/2021	46240 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		

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	12 HOME AFFAIRS	NT V 349	16/07/2021	2400 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063308 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 361	16/07/2021	47180 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063203 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 256	12/07/2021	200 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063250 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 303	16/07/2021	15990 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063266 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 319	16/07/2021	2500 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063267 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 320	16/07/2021	240 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063332 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 385	16/07/2021	13680 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063530 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 91	27/07/2021	700 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063531 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 92	27/07/2021	2920 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072021063532 01/07/2021 N DC02 B Travel expenditure Vouchers											1000 2055 POLICE											00 NO																					
SUB MAJOR HEAD																						104 SPECIAL POLICE																					
																						01 SPECIAL POLICE																					
																						0000 00 NO DETAILED HEAD																					
																						11 DOMESTIC TRAVEL EXPENSES																					
12 HOME AFFAIRS											NT V 93											27/07/2021											8370 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA										
																																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN072021080985 01/07/2021 N DC02 B Travel expenditure Vouchers											1100 2055 POLICE											00 NO																					
SUB MAJOR HEAD																						109 DISTRICT POLICE																					
																						01 DISTRICT POLICE (PROPER)																					
																						0000 00 NO DETAILED HEAD																					
																						11 DOMESTIC TRAVEL EXPENSES																					
12 HOME AFFAIRS											NT V 105											12/07/2021											2480 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										
																																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN072021081014 01/07/2021 N DC02 B Travel expenditure Vouchers											1100 2055 POLICE											00 NO																					
SUB MAJOR HEAD																						109 DISTRICT POLICE																					
																						01 DISTRICT POLICE (PROPER)																					
																						0000 00 NO DETAILED HEAD																					
																						11 DOMESTIC TRAVEL EXPENSES																					
12 HOME AFFAIRS											NT V 161											16/07/2021											15529 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										
																																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
REF_VCHR_NO											ACC_MNTH_Y A DEAL V CATG											TRY_C MJR_ MJR_HEAD_DESC											SM										
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	12 HOME AFFAIRS	NT V 184	27/07/2021	15245 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN072021064650 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 307	20/07/2021	60960 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN072021064648 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 305	20/07/2021	169440 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN072021064499 01/07/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 155	12/07/2021	186800 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN072021062330 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 165	12/07/2021	166847 01767 COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021062370 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 205	16/07/2021	405750 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021062405 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 240	20/07/2021	55165 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021062296 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 131	12/07/2021	60596 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021062323 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 158	12/07/2021	18445 01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 238	12/07/2021	41269 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062558 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 232	12/07/2021	41654 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062556 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 230	12/07/2021	43899 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062553 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 227	12/07/2021	34310 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062555 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 229	12/07/2021	47962 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062549 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 223	12/07/2021	48927 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062707 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 381	16/07/2021	33528 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062705 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 379	16/07/2021	46977 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062701 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 375	16/07/2021	47931 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062500 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 174	12/07/2021	6676 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062499 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 173	12/07/2021	2766 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062501 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 175	12/07/2021	11199 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062739 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 413	20/07/2021	3378 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062722 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 396	20/07/2021	23758 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062721 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 395	20/07/2021	122 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062720 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 394	20/07/2021	12484 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062661 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	12 HOME AFFAIRS	NT V 335	16/07/2021	3600 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062679 01/07/2021 N DC02 C Medical Vouchers				0300 2055 POLICE		00 NO	

SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 353	16/07/2021	34660 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062678 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 352	16/07/2021	48156 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062677 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 351	16/07/2021	45105 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062676 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 350	16/07/2021	46517 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062674 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 348	16/07/2021	43572 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062675 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 349	16/07/2021	45299 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062569 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 243	12/07/2021	48921 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062566 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 240	12/07/2021	49582 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062565 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE				00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 239	12/07/2021	47093 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021062758	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	
									01 CRIMINAL INVESTIGATION DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	432	27/07/2021	13420	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062759	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	
									01 CRIMINAL INVESTIGATION DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	433	27/07/2021	9263	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062589	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	263	12/07/2021	20630	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062588	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	262	12/07/2021	18126	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062587	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	261	12/07/2021	21119	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062586	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	260	12/07/2021	21746	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062582	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	256	12/07/2021	5245	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062581	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
12	HOME AFFAIRS	NT	V	255	12/07/2021	2042	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062580	01/07/2021	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									104 SPECIAL POLICE	
									01 SPECIAL POLICE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	

	12 HOME AFFAIRS	NT V 254	12/07/2021	10052 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062672 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 346	16/07/2021	15018 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062671 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 345	16/07/2021	27349 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062670 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 344	16/07/2021	5616 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062669 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 343	16/07/2021	45721 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062655 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 329	16/07/2021	10006 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062640 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 314	16/07/2021	16543 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062639 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 313	16/07/2021	16458 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062637 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 311	16/07/2021	41211 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062604	01/07/2021	N	DC02	C	Medical Vouchers			
SUB MAJOR HEAD								
				0300	2055	POLICE		00 NO
							104 SPECIAL POLICE	
						01 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 278	12/07/2021		164278	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062605	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2055	POLICE		
							104 SPECIAL POLICE	
						01 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 279	12/07/2021		100939	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062728	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2055	POLICE		
							104 SPECIAL POLICE	
						01 SPECIAL POLICE		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 402	20/07/2021		890	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021049992	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2851	VILLAGE AND SMALL INDUSTRIES		
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 45	27/07/2021		7891	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021049993	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2851	VILLAGE AND SMALL INDUSTRIES		
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 46	27/07/2021		3577	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021049999	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2851	VILLAGE AND SMALL INDUSTRIES		
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 52	27/07/2021		194400	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021001906	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2851	VILLAGE AND SMALL INDUSTRIES		
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 16	06/07/2021		37394	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021049967	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
SUB MAJOR HEAD								
				0300	2851	VILLAGE AND SMALL INDUSTRIES		
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 20	12/07/2021		12963	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021049968	01/07/2021	N	DC02	C	Medical Vouchers			00 NO
				0300	2851	VILLAGE AND SMALL INDUSTRIES		

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 21	12/07/2021	10600 03256	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049969 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 22	12/07/2021	26345 03256	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021049966 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 19	12/07/2021	6862 03256	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021062848 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 37	12/07/2021	26832 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062849 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 38	12/07/2021	4482 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062846 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 35	12/07/2021	9268 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062845 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 34	12/07/2021	9000 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062834 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 23	12/07/2021	72497 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062873 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 62	12/07/2021	6684 04074	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 49	12/07/2021	12805 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062859 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 48	12/07/2021	23937 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062857 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 46	12/07/2021	49450 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062858 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 47	12/07/2021	13689 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062855 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 44	12/07/2021	13437 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062856 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 45	12/07/2021	11500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062854 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 43	12/07/2021	19301 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062850 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 39	12/07/2021	8400 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062851 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 40	12/07/2021	13090 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021062852	01/07/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	41	12/07/2021			9000 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062847	01/07/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	36	12/07/2021			18000 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062897	01/07/2021	N	DC02	C	Medical Vouchers	0500	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	30	12/07/2021			59300 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062896	01/07/2021	N	DC02	C	Medical Vouchers	0500	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	29	12/07/2021			58856 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062985	01/07/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	140	20/07/2021			23818 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062953	01/07/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	108	16/07/2021			15912 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062981	01/07/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	136	20/07/2021			7250 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062979	01/07/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
	12	HOME AFFAIRS	NT	V	134	20/07/2021			25243 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021062972	01/07/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062963	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 118	16/07/2021				6130 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062964	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 119	16/07/2021				13876 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062965	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 120	16/07/2021				8617 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062951	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 106	16/07/2021				14020 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062949	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 104	16/07/2021				10333 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062950	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 105	16/07/2021				4500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062948	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 103	16/07/2021				14278 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062952	01/07/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						101 CRIMINAL INVESTIGATION AND VIGILANCE
						01 CRIMINAL INVESTIGATION DEPARTMENT
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 107	16/07/2021				112064 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021062984	01/07/2021	N	DC02	C	Medical Vouchers	
						0600 2055 POLICE

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 139	20/07/2021	7550 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063071	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 113	27/07/2021	185805 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063058	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 100	20/07/2021	637341 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063041	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 83	12/07/2021	184217 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063042	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 84	12/07/2021	220321 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063022	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 64	12/07/2021	1979618 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063019	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 61	12/07/2021	12150 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063020	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 62	12/07/2021	17702 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063018	01/07/2021 N DC02 C Medical Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 60	12/07/2021	22420 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 57	12/07/2021	49625 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063091 SUB MAJOR HEAD				0800 2055 POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 56	12/07/2021	36499 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063094 SUB MAJOR HEAD				0800 2055 POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 59	12/07/2021	4145 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063154 SUB MAJOR HEAD				0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 119	27/07/2021	10282 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063133 SUB MAJOR HEAD				0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 98	16/07/2021	14970 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063088 SUB MAJOR HEAD				0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 53	12/07/2021	9645 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063147 SUB MAJOR HEAD				0800 2055 POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 112	27/07/2021	16680 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063146 SUB MAJOR HEAD				0800 2055 POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 111	27/07/2021	8000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063145 SUB MAJOR HEAD				0800 2055 POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 110	27/07/2021	34510 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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				0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 118	27/07/2021	11033 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE		00 NO
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063150	01/07/2021 N DC02 C Medical Vouchers			0800 2055 POLICE				
SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 115	27/07/2021	8453 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063151	01/07/2021 N DC02 C Medical Vouchers			0800 2055 POLICE				
SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 116	27/07/2021	8700 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063152	01/07/2021 N DC02 C Medical Vouchers			0800 2055 POLICE				
SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 117	27/07/2021	3715 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021063093	01/07/2021 N DC02 C Medical Vouchers			0800 2055 POLICE				
SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 58	12/07/2021	47942 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021060243	01/07/2021 N DC02 C Medical Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES				
SUB MAJOR HEAD								
					01 DEVELOPMENT OF SERICULTURE			
					0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 19	20/07/2021	11910 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	91 MEDICAL REIMBURSEMENT			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021060244	01/07/2021 N DC02 C Medical Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES				
SUB MAJOR HEAD								
					01 DEVELOPMENT OF SERICULTURE			
					0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 20	20/07/2021	21729 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	91 MEDICAL REIMBURSEMENT			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021060225	01/07/2021 N DC02 C Medical Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES				
SUB MAJOR HEAD								
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	13 INDUSTRIES	NT V 1	12/07/2021	23065 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021060245	01/07/2021 N DC02 C Medical Vouchers			0800 2851 VILLAGE AND SMALL INDUSTRIES				
SUB MAJOR HEAD								
					01 DEVELOPMENT OF SERICULTURE			
					0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 21	20/07/2021	17165 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	91 MEDICAL REIMBURSEMENT			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN072021063455	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	508	27/07/2021	96979	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063227	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	280	16/07/2021	20780	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063248	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	301	16/07/2021	14431	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063247	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	300	16/07/2021	2248	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063246	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	299	16/07/2021	11706	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063245	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	298	16/07/2021	19842	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063200	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	243	12/07/2021	20970	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063355	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT	V	408	20/07/2021	22259	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR	91 MEDICAL REIMBURSEMENT				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063229	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE	01 SPECIAL POLICE	104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD				

12 HOME AFFAIRS		NT V 282	16/07/2021	44478 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063228 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 104 SPECIAL POLICE 00 NO				
12 HOME AFFAIRS		NT V 281	16/07/2021	35466 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063215 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 104 SPECIAL POLICE 00 NO				
12 HOME AFFAIRS		NT V 268	16/07/2021	44320 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063235 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 288	16/07/2021	52290 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		CCO_ CCO		

VN072021063224 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 277	16/07/2021	60553 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063216 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 109 DISTRICT POLICE 00 NO				
12 HOME AFFAIRS		NT V 269	16/07/2021	342646 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063364 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 104 SPECIAL POLICE 00 NO				
12 HOME AFFAIRS		NT V 417	20/07/2021	51215 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021063350	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 SPECIAL POLICE		104 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 403	20/07/2021	58436	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063346	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 SPECIAL POLICE		104 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 399	20/07/2021	245575	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063349	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 SPECIAL POLICE		104 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 402	20/07/2021	114799	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063443	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 496	27/07/2021	32200	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063226	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 279	16/07/2021	45242	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063354	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 407	20/07/2021	30500	09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063456	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 SPECIAL POLICE		104 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 509	27/07/2021	195053	09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063230	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01 SPECIAL POLICE		104 SPECIAL POLICE		
									0000 00 NO DETAILED HEAD				
									91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 283	16/07/2021	25826	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063231	01/07/2021	N	DC02	C	Medical Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
											104 SPECIAL POLICE		

				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 284	16/07/2021	41489 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063232 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 285	16/07/2021	25420 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063454 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 507	27/07/2021	149068 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063505 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 66	16/07/2021	118093 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063486 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 47	16/07/2021	77041 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063533 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 94	27/07/2021	74143 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063523 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 84	16/07/2021	148812 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063522 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 83	16/07/2021	135454 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063524 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055	POLICE		104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 85	16/07/2021	74424 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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					0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14000 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 101	12/07/2021				
VN072021080969 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1100	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36091 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 89	12/07/2021				
VN072021080980 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18220 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 100	12/07/2021				
VN072021063573 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1200	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 105082 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 44	27/07/2021				
VN072021063567 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1200	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 200091 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 38	20/07/2021				
VN072021063561 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1200	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 204474 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 32	16/07/2021				
VN072021063560 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1200	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 95396 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 31	16/07/2021				
VN072021063798 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 49994 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 300	16/07/2021				
VN072021063707 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27176 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 209	12/07/2021				

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	12 HOME AFFAIRS	NT V 402	27/07/2021	88692 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021063894 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 396	22/07/2021	51839 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063880 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 382	20/07/2021	1614 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063694 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 196	12/07/2021	16523 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063693 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 195	12/07/2021	20412 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063678 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 180	12/07/2021	17314 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT 1ST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063686 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 188	12/07/2021	15797 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063687 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 189	12/07/2021	10511 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021063682 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 184	12/07/2021	68438 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

[illegible]

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

20/07/2021

21264 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

16/07/2021

80480 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

16/07/2021

20930 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

16/07/2021

10352 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

16/07/2021

1121 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

16/07/2021

10138 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

16/07/2021

24888 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

16/07/2021

2327 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

00 NO

01 DISTRICT POLICE (PROPER)

				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 834305 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 217	12/07/2021			
VN072021063713 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 636122 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 215	12/07/2021			
VN072021063703 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 997092 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 205	12/07/2021			
VN072021063668 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 171814 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 170	12/07/2021			
VN072021063916 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1050191 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 418	27/07/2021			
VN072021063909 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1001336 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 411	27/07/2021			
VN072021063901 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14961 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 403	27/07/2021			
VN072021063780 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8386 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 282	16/07/2021			
VN072021063778 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15957 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 280	16/07/2021			

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	12 HOME AFFAIRS	NT V 62	16/07/2021	5566 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064062 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 61	16/07/2021	9200 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064061 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 60	16/07/2021	23612 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064060 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 59	16/07/2021	18800 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064068 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 67	16/07/2021	12298 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064194 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 198	27/07/2021	121554 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064193 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 197	27/07/2021	179455 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064175 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 179	27/07/2021	93446 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064176 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 180	27/07/2021	126005 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 86	12/07/2021	0 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064192 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 196	27/07/2021	54539 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064191 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 195	27/07/2021	89572 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064114 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 118	13/07/2021	140541 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064117 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 121	13/07/2021	97437 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064121 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 125	13/07/2021	146145 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064091 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 95	13/07/2021	61690 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064115 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 119	13/07/2021	181574 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN072021064096 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 100	13/07/2021	55418 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064270	01/07/2021	N	DC02	C	Medical Vouchers	1800 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 31	16/07/2021			7465 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064272	01/07/2021	N	DC02	C	Medical Vouchers	1800 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 33	16/07/2021			25843 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064268	01/07/2021	N	DC02	C	Medical Vouchers	1800 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 29	16/07/2021			13223 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064266	01/07/2021	N	DC02	C	Medical Vouchers	1800 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 27	16/07/2021			9450 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064348	01/07/2021	N	DC02	C	Medical Vouchers	2000 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 63	27/07/2021			17069 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064347	01/07/2021	N	DC02	C	Medical Vouchers	2000 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 62	27/07/2021			39316 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064351	01/07/2021	N	DC02	C	Medical Vouchers	2000 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 66	27/07/2021			15254 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064350	01/07/2021	N	DC02	C	Medical Vouchers	2000 2055 POLICE	00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 65	27/07/2021			37291 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064352	01/07/2021	N	DC02	C	Medical Vouchers	2000 2055 POLICE	00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				109 DISTRICT POLICE			
12 HOME AFFAIRS		NT V 67	30/07/2021	13234 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

	12 HOME AFFAIRS	NT V 20	12/07/2021	5250 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN072021064309 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 24	12/07/2021	12347 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064308 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 23	12/07/2021	12585 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064332 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 47	21/07/2021	40540 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064331 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 46	21/07/2021	9386 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064330 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 45	21/07/2021	39537 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064333 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 48	21/07/2021	9906 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064349 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 64	27/07/2021	15943 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021064578 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00	NO
	12 HOME AFFAIRS	NT V 235	16/07/2021	11400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 369	27/07/2021	151699 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064711 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 368	27/07/2021	181668 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064710 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 367	27/07/2021	180646 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064709 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 366	27/07/2021	84496 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064708 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 365	27/07/2021	154853 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064707 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 364	27/07/2021	70876 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064457 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 114	12/07/2021	10823 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064458 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 115	12/07/2021	2911 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064461 01/07/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 118	12/07/2021	22151 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 267	16/07/2021	8260 21028	91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064655 01/07/2021 N DC02 C Medical Vouchers				2100 2055	POLICE		00 NO
SUB MAJOR HEAD						104 SPECIAL POLICE	
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 312	20/07/2021	38858 21028	91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021049949 01/07/2021 N DC02 C Medical Vouchers				2100 2851	VILLAGE AND SMALL INDUSTRIES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 10	12/07/2021	21100 21046	91 MEDICAL REIMBURSEMENT GENERAL MANAGER DIC,MOHALI,MOHALI		
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021064906 01/07/2021 N DC02 C Medical Vouchers				2200 2055	POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 22	12/07/2021	453262 22005	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064909 01/07/2021 N DC02 C Medical Vouchers				2200 2055	POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 25	12/07/2021	96839 22005	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064991 01/07/2021 N DC02 C Medical Vouchers				2300 2055	POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 30	12/07/2021	82345 23010	91 MEDICAL REIMBURSEMENT SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062893 01/07/2021 N DC02 E Abstract Contingent Bill				0500 2055	POLICE		00 NO
SUB MAJOR HEAD						113 WELFARE OF POLICE PERSONNEL	
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 26	12/07/2021	300000 05023	32 CONTRIBUTIONS SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021076582 01/07/2021 N DC02 E Abstract Contingent Bill				1300 4055	CAPITAL OUTLAY ON POLICE		00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE	
					13 MODERNISATION OF PRISONS		
					0000 01 ESTABLISHMENT OF VIDEO CONFERENCING FACILITIES		
	36 JAILS	NT V 1	16/07/2021	5300000 13068	53 MAJOR WORKS SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064105 01/07/2021 N DC02 E Abstract Contingent Bill				1500 2055	POLICE		00 NO
SUB MAJOR HEAD						109 DISTRICT POLICE	
					06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS		
					0000 99 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 109	13/07/2021	800000 15038	27 MINOR WORKS SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 143	12/07/2021	156173 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062309 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 144	12/07/2021	193025 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062313 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 148	12/07/2021	56253 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062314 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 149	12/07/2021	58871 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062315 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 150	12/07/2021	152508 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062316 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 151	12/07/2021	165391 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062317 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 152	12/07/2021	137875 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062325 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 160	12/07/2021	200063 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062332 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 167	12/07/2021	164813 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062312 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 147										12/07/2021									
										190966										01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062331 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 166										12/07/2021									
										53576										01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062335 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 170										12/07/2021									
										7730										01767 COMMANDANT,5TH IRB,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022515 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
12 HOME AFFAIRS										NT V 96										05/07/2021									
										70880										01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022503 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				02 WAGES									
12 HOME AFFAIRS										NT V 84										05/07/2021									
										331554										01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022448 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				02 WAGES									
12 HOME AFFAIRS										NT V 29										05/07/2021									
										858314										01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022536 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				26 ADVERTISING AND PUBLICITY									
12 HOME AFFAIRS										NT V 117										08/07/2021									
										49520										01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062383 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				09 REPAIR AND MAINTENANCE OF STAFF CARS									
12 HOME AFFAIRS										NT V 218										16/07/2021									
										4500										01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062388 01/07/2021 N DC02 F Fully vouched Contingent Bill										0100 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 223	16/07/2021	1875 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062387 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
12 HOME AFFAIRS	NT V 222	16/07/2021	75045 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062389 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 224	16/07/2021	1633 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062421 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				25 CLOTHING AND TENTAGE			
12 HOME AFFAIRS	NT V 256	27/07/2021	294501 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062422 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				25 CLOTHING AND TENTAGE			
12 HOME AFFAIRS	NT V 257	27/07/2021	196334 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062321 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 156	12/07/2021	45240 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062326 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 161	12/07/2021	11261 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062337 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 172	12/07/2021	57557 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021062336 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 171	12/07/2021	30506 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 149610 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 179	13/07/2021				
VN072021062349	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 172876 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 184	16/07/2021				
VN072021062365	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 811671 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 200	16/07/2021				
VN072021062391	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 3713 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 226	19/07/2021				
VN072021062392	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 31245 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 227	19/07/2021				
VN072021062394	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 185842 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 229	20/07/2021				
VN072021062343	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1108 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 178	13/07/2021				
VN072021062348	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 39785 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 183	16/07/2021				
VN072021062397	01/07/2021 N DC02 F Fully vouched Contingent Bill		0100	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
					02 AGENCY POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 457 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 232	20/07/2021				

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												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																				
												13 OFFICE EXPENSES																																				
12 HOME AFFAIRS												NT V 231	20/07/2021	52302 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021062439 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													114 WIRELESS AND COMPUTERS												00 NO										
SUB MAJOR HEAD																																																
												98 COMPUTERIZATION IN THE STATE																																				
												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																				
												13 OFFICE EXPENSES																																				
12 HOME AFFAIRS												NT V 274	27/07/2021	35600 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021062432 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													114 WIRELESS AND COMPUTERS												00 NO										
SUB MAJOR HEAD																																																
												98 COMPUTERIZATION IN THE STATE																																				
												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																																				
												13 OFFICE EXPENSES																																				
12 HOME AFFAIRS												NT V 267	27/07/2021	44820 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021022493 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													001 DIRECTION AND ADMINISTRATION												00 NO										
SUB MAJOR HEAD																																																
												01 DIRECTION AND ADMINISTRATION																																				
												0000 00 NO DETAILED HEAD																																				
												93 ELECTRICITY CHARGES																																				
12 HOME AFFAIRS												NT V 74	05/07/2021	43110 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021022492 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													001 DIRECTION AND ADMINISTRATION												00 NO										
SUB MAJOR HEAD																																																
												01 DIRECTION AND ADMINISTRATION																																				
												0000 00 NO DETAILED HEAD																																				
												93 ELECTRICITY CHARGES																																				
12 HOME AFFAIRS												NT V 73	05/07/2021	26410 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021022442 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													001 DIRECTION AND ADMINISTRATION												00 NO										
SUB MAJOR HEAD																																																
												01 DIRECTION AND ADMINISTRATION																																				
												0000 00 NO DETAILED HEAD																																				
												93 ELECTRICITY CHARGES																																				
12 HOME AFFAIRS												NT V 23	05/07/2021	27670 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
VN072021062287 01/07/2021 N DC02 F Fully vouched Contingent Bill												0100	2055 POLICE													001 DIRECTION AND ADMINISTRATION												00 NO										
SUB MAJOR HEAD																																																
												01 DIRECTION AND ADMINISTRATION																																				
												0000 00 NO DETAILED HEAD																																				
												13 OFFICE EXPENSES																																				
12 HOME AFFAIRS												NT V 122	12/07/2021	15157 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																																	
																								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC													MIN	MIN_DESC	SM																									
SM_HEAD_DESC																SU SUB_HEAD_DESC																																
												BDGT DT DTL_HEAD_DESC																																				
												SO SOE_DESC																																				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME													CCO_	CCO																										

VN072021062289	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 124	12/07/2021	26370	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062292	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 127	12/07/2021	8500	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062291	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 126	12/07/2021	25298	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062293	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 128	12/07/2021	22805	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062294	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 129	12/07/2021	862076	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062320	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 155	12/07/2021	22735	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062340	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 175	13/07/2021	52200	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062379	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 214	16/07/2021	4471	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062384	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				37343 01061 INSPECTOR GENERAL OF POLICE, BORDER RANGE, ,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062412 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				37360 01061 INSPECTOR GENERAL OF POLICE, BORDER RANGE, ,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062300 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
12 HOME AFFAIRS				39957 01062 COMMANDANT, 9TH BN, PAP, ,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062361 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
12 HOME AFFAIRS				900 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062425 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				392950 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062427 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				87100 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062426 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				341050 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062424 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				345890 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021062423 01/07/2021 N DC02 F Fully vouched Contingent Bill				0100 2055 POLICE		00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				274820 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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				0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 251	27/07/2021	2483 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062418 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
	12 HOME AFFAIRS	NT V 253	27/07/2021	78683 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062443 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS					
	12 HOME AFFAIRS	NT V 278	29/07/2021	7600 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062442 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 277	29/07/2021	4204928 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062440 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 275	29/07/2021	200506 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062434 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 269	27/07/2021	112417 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062433 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 268	27/07/2021	120000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062283 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE					
	12 HOME AFFAIRS	NT V 118	12/07/2021	193025 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021060211 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	13 INDUSTRIES	NT V 14	16/07/2021	750 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					

VN072021060214	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	13	INDUSTRIES		NT	V 3	14/07/2021	10230	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072021062474	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		114	WIRELESS AND COMPUTERS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	12	HOME AFFAIRS		NT	V 102	16/07/2021	10700	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062489	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12	HOME AFFAIRS		NT	V 117	27/07/2021	127832	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062485	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		114	WIRELESS AND COMPUTERS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	12	HOME AFFAIRS		NT	V 113	27/07/2021	4080	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062484	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		114	WIRELESS AND COMPUTERS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	12	HOME AFFAIRS		NT	V 112	27/07/2021	4983	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062488	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12	HOME AFFAIRS		NT	V 116	27/07/2021	111016	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062487	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12	HOME AFFAIRS		NT	V 115	27/07/2021	5730	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062462	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12	HOME AFFAIRS		NT	V 90	16/07/2021	1782	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062467	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

	12 HOME AFFAIRS	NT V 95	16/07/2021	107310 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES	
VN072021062477	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
	12 HOME AFFAIRS	NT V 105	22/07/2021	1715 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062452	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
		SUB MAJOR HEAD			02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS	
	12 HOME AFFAIRS	NT V 80	12/07/2021	118911 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022542	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	12 HOME AFFAIRS	NT V 68	06/07/2021	5610 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022544	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 70	06/07/2021	8770 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022545	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 71	06/07/2021	13885 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022546	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 72	06/07/2021	30230 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022547	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 73	06/07/2021	8110 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062466	01/07/2021	N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 94	16/07/2021	500995 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 106	22/07/2021	8659 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062479	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 107	27/07/2021	953850 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062480	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 108	27/07/2021	199106 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062481	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 109	27/07/2021	43250 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062482	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 110	27/07/2021	524123 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062483	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 111	27/07/2021	252050 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062490	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 118	29/07/2021	204890 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062463	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 91	16/07/2021	322663 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021062449	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 77	12/07/2021	37760 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 69	06/07/2021	3150 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021022548	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 74	06/07/2021	21425 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062451	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 79	12/07/2021	9663 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062453	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 81	12/07/2021	97637 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062455	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 83	12/07/2021	70397 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062461	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	12 HOME AFFAIRS	NT V 89	16/07/2021	12646 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062476	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2055	POLICE			00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 104	20/07/2021	31181 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021001887	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2851	VILLAGE AND SMALL INDUSTRIES			00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	13 INDUSTRIES	NT V 1	06/07/2021	9100 02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA				
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021049954	01/07/2021	N DC02 F Fully vouched Contingent Bill		0200 2851	VILLAGE AND SMALL INDUSTRIES			00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	13 INDUSTRIES	NT V 6	27/07/2021	9940 02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA				
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				

VN072021049953	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION					
								0000	00	NO DETAILED HEAD			
								92	TELEPHONE				
	13	INDUSTRIES	NT	V	5	13/07/2021	1552	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021062715	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD								01 SPECIAL POLICE					
								0000	00	NO DETAILED HEAD			
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	389	20/07/2021	54500	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062781	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD								01 SPECIAL POLICE					
								0000	00	NO DETAILED HEAD			
								94	WATER CHARGES				
	12	HOME AFFAIRS	NT	V	455	28/07/2021	27959	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062793	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			
								10	POL OF OFFICE VEHICLES				
	12	HOME AFFAIRS	NT	V	467	29/07/2021	548596	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062791	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
	12	HOME AFFAIRS	NT	V	465	29/07/2021	96446	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062790	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
	12	HOME AFFAIRS	NT	V	464	29/07/2021	89265	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062789	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			
								10	POL OF OFFICE VEHICLES				
	12	HOME AFFAIRS	NT	V	463	29/07/2021	214180	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062788	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			
								10	POL OF OFFICE VEHICLES				
	12	HOME AFFAIRS	NT	V	462	29/07/2021	443756	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062787	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
SUB MAJOR HEAD								01 CRIMINAL INVESTIGATION DEPARTMENT					
								0000	00	NO DETAILED HEAD			

	12 HOME AFFAIRS	NT V 461	29/07/2021	471160 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072021062786 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 460	29/07/2021	631496 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN072021062749 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 423	26/07/2021	44092 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN072021062615 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 289	13/07/2021	1179 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN072021062614 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 288	13/07/2021	15472 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN072021062612 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 286	12/07/2021	230529 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE	
VN072021062602 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 276	12/07/2021	527619 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN072021062599 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 273	12/07/2021	69060 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN072021062584 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 258	12/07/2021	100816 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	

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	12 HOME AFFAIRS	NT V 160	09/07/2021	3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022649 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 163	09/07/2021	135070 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022647 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 161	09/07/2021	83812 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062829 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 503	29/07/2021	241486 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062827 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 501	29/07/2021	514684 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062826 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 500	29/07/2021	505234 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062823 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 497	29/07/2021	394041 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062824 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 498	29/07/2021	286153 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062825 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 499	29/07/2021	201867 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021062815	01/07/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00	NO	
SUB MAJOR HEAD												
							01	CRIMINAL INVESTIGATION DEPARTMENT			101	CRIMINAL INVESTIGATION AND VIGILANCE

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	12 HOME AFFAIRS	NT V 473	29/07/2021	184375 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021062798 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 472	29/07/2021	132945 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021062796 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 470	29/07/2021	117990 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021062797 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 471	29/07/2021	152637 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021062792 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 466	29/07/2021	263826 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021062794 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 468	29/07/2021	490112 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN072021062574 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 248	12/07/2021	68578 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		
VN072021062572 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 246	12/07/2021	892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT, RATES AND TAXES		
VN072021062544 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 218	12/07/2021	1403 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 453	27/07/2021	44311 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062545 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 219	12/07/2021	45237 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022751 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 101	07/07/2021	195 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022752 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 02 WAGES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 102	07/07/2021	16053 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022757 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 107	08/07/2021	10690 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021022650 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 02 WAGES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 164	09/07/2021	2280 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062680 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 354	16/07/2021	41594 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062681 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 355	16/07/2021	42394 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062785 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 459	29/07/2021	9199 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062653 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS			
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 327	16/07/2021	15500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062652 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 326	16/07/2021	140186 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062494 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 168	12/07/2021	220985 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062496 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 170	12/07/2021	77789 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062502 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 176	12/07/2021	63387 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062504 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 178	12/07/2021	134930 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062506 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 180	12/07/2021	173582 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062520 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 194	12/07/2021	169491 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062521 01/07/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				109 DISTRICT POLICE			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 195	12/07/2021	141173 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072021062491 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 148178 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN072021062492 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 327824 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN072021062493 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 281790 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN072021062657 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 278033 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN072021062776 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 982827 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN072021062775 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE				00 NO			
PUNJAB, CHANDIGARH				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1028727 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN	MIN_DESC
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME		
										CCO_ CCO	

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	12 HOME AFFAIRS	NT V 401	20/07/2021	52445 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062726 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 400	20/07/2021	46535 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062718 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 392	20/07/2021	6385 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062717 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 391	20/07/2021	361716 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062518 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 192	12/07/2021	500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062505 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 179	12/07/2021	500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062754 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 428	27/07/2021	338546 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062755 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 429	27/07/2021	194495 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021062662 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 336	16/07/2021	67935 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062603 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										05 GOVERNOR'S SECURITY																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
12 HOME AFFAIRS										NT V 277										12/07/2021									
										26663 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062534 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										05 GOVERNOR'S SECURITY																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
12 HOME AFFAIRS										NT V 208										12/07/2021									
										29578 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062716 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
12 HOME AFFAIRS										NT V 390										20/07/2021									
										14484 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062600 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
12 HOME AFFAIRS										NT V 274										12/07/2021									
										11800 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062576 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
12 HOME AFFAIRS										NT V 250										12/07/2021									
										9408 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021062782 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										94 WATER CHARGES																			
12 HOME AFFAIRS										NT V 456										28/07/2021									
PUNJAB,CHANDIGARH										205757 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062751 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 425										27/07/2021									
PUNJAB,CHANDIGARH										792374 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021062714 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
12 HOME AFFAIRS										NT V 388										20/07/2021									
PUNJAB,CHANDIGARH										4530 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072021022755 01/07/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 105	07/07/2021	1179 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062529 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 203	12/07/2021	218419 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062552 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 226	12/07/2021	351822 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062560 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 234	12/07/2021	285443 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062643 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 317	16/07/2021	60217 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062563 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 237	12/07/2021	136684 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062641 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 315	16/07/2021	273860 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062642 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 316	16/07/2021	310750 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN072021062644 SUB MAJOR HEAD						00 NO	
	12 HOME AFFAIRS	NT V 318	16/07/2021	109492 03060	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	

[illegible]

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5560 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 266	12/07/2021			
VN072021062523 SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 197	12/07/2021			
VN072021062498 SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 30118 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 172	12/07/2021			
VN072021062497 SUB MAJOR HEAD				0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 942167 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 171	12/07/2021			
VN072021022711 SUB MAJOR HEAD				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 170000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 61	02/07/2021			
VN072021062746 SUB MAJOR HEAD				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 92 TELEPHONE 3463 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 420	23/07/2021			
VN072021062733 SUB MAJOR HEAD				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 9000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 407	20/07/2021			
VN072021062734 SUB MAJOR HEAD				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 7000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 408	20/07/2021			
VN072021062732 SUB MAJOR HEAD				0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 9000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 406	20/07/2021			

VN072021062724	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

SUB MAJOR HEAD				06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLANCE
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 398	20/07/2021	168932 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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

[illegible][illegible]

VN072021062624	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	

0000 99 NO DETAILED HEAD	06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLANCE
92 TELEPHONE		
3517 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	12 HOME AFFAIRS	NT V 298
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	16/07/2021	
CRIME, PUNJAB, CHANDIGARH		

VN072021062625 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

SUB TRACK HEAD				06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLENCE
				0000 99 NO DETAILED HEAD	
				92 TELEPHONE	
12 HOME AFFAIRS	NT V 299	16/07/2021	1601 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE	
CRIME, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021062623	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

SUB MAJOR HEAD				06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLENCE
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 297	16/07/2021	2020 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CRIME, PUNJAB, CHANDIGARH					

VN072021062527	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	

0000 99 NO DETAILED HEAD	06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLENCE
50 OTHER CHARGES		
12 HOME AFFAIRS	NT V 201	105911 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB, CHANDIGARH	12/07/2021	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021062525 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

SUB MAJOR HEAD				06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLENCE
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 199	12/07/2021	689771 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CRIME, PUNJAB, CHANDIGARH					

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CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021062616 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS 00 NO
SUB MAJOR HEAD

01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY

CHANDIGARH,CHANDIGARH 12 HOME AFFAIRS NT V 290 13/07/2021 10144 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021049988 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11416 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 41

16/07/2021

VN072021049991 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12199 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 44

27/07/2021

VN072021049965 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
8512 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 18

12/07/2021

VN072021049973 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14799 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 26

12/07/2021

VN072021049978 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
56543 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 31

15/07/2021

VN072021049979 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
750 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 32

15/07/2021

VN072021001907 01/07/2021 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
2235 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 17

07/07/2021

VN072021062879 01/07/2021 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 68	16/07/2021		35492 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062864 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 53	12/07/2021		33820 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062881 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 70	16/07/2021		7121 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062880 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 69	16/07/2021		35706 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062887 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				32 CONTRIBUTIONS			
12 HOME AFFAIRS	NT V 76	16/07/2021		116000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062853 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 42	12/07/2021		5900 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062844 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
12 HOME AFFAIRS	NT V 33	12/07/2021		87394 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062843 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				32 CONTRIBUTIONS			
12 HOME AFFAIRS	NT V 32	12/07/2021		4550 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021062842 01/07/2021 N DC02 F Fully vouched Contingent Bill				0400	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 31	12/07/2021		63288 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 332996 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 49	20/07/2021				
VN072021062894	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 189784 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 27	12/07/2021				
VN072021022816	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 188946 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 21	06/07/2021				
VN072021022803	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 76110 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 8	06/07/2021				
VN072021062895	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 15180 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 28	12/07/2021				
VN072021062901	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 42262 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 34	13/07/2021				
VN072021062902	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 299470 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 35	13/07/2021				
VN072021062903	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22860 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 36	13/07/2021				
VN072021062904	01/07/2021 N DC02 F Fully vouched Contingent Bill			0500	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS 4350 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 37	16/07/2021				

VN072021062911 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 44	16/07/2021	57179 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062912 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
12 HOME AFFAIRS	NT V 45	19/07/2021	1841 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062913 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 46	20/07/2021	70500 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062914 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 47	20/07/2021	200279 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		CCO_ CCO			

VN072021062915 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 48	20/07/2021	1293988 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062918 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 51	23/07/2021	99752 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB						
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021062917 01/07/2021 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE						00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 50	20/07/2021	231117 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062898 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL		00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 31	12/07/2021	8190 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063013 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				114 WIRELESS AND COMPUTERS		00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 168	30/07/2021	6147 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022891 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 71	06/07/2021	17707 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062928 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				114 WIRELESS AND COMPUTERS		00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 83	12/07/2021	9110 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062944 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 99	13/07/2021	90240 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062983 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				114 WIRELESS AND COMPUTERS		00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 138	20/07/2021	51890 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022892 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 72	06/07/2021	7991 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021062933 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 88	12/07/2021	198707 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 284771 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 75	12/07/2021				
VN072021062919 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 449004 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 74	12/07/2021				
VN072021062954 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 17947 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 109	16/07/2021				
VN072021062997 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 300000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 152	27/07/2021				
VN072021062982 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 37440 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 137	20/07/2021				
VN072021062977 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 27648 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 132	20/07/2021				
VN072021062978 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 185450 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 133	20/07/2021				
VN072021062961 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 142562 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 116	16/07/2021				
VN072021062962 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 94 WATER CHARGES 13782 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 117	16/07/2021				

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				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 157	27/07/2021	241413 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062999	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 154	27/07/2021	352450 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063000	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 155	27/07/2021	94549 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062946	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 101	14/07/2021	295430 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062938	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
12 HOME AFFAIRS	NT V 93	13/07/2021	76616 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062929	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 84	12/07/2021	165416 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062998	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
12 HOME AFFAIRS	NT V 153	27/07/2021	119346 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062994	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 149	23/07/2021	382372 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021062988	01/07/2021	N DC02 F Fully vouched Contingent Bill	0600 2055	POLICE		109 DISTRICT POLICE	00 NO	
SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				25 CLOTHING AND TENTAGE				
12 HOME AFFAIRS	NT V 143	20/07/2021	809602 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 22	05/07/2021	268531 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES	
VN072021063014 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 169	30/07/2021	57825 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES	
VN072021063012 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 167	30/07/2021	630 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	94 WATER CHARGES	
VN072021063003 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 158	28/07/2021	43938 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93 ELECTRICITY CHARGES	
VN072021062995 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 150	27/07/2021	112278 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072021062957 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 112	16/07/2021	18533 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE	
VN072021062945 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 100	13/07/2021	24084 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES	
VN072021062937 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 92	12/07/2021	21950 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES	
VN072021062932 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 87	12/07/2021	343058 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF OFFICE VEHICLES	

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				0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 58	12/07/2021	23530 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063047	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 89	15/07/2021	206560 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063049	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 91	16/07/2021	198239 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063045	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
	12 HOME AFFAIRS	NT V 87	14/07/2021	31944 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063039	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 81	12/07/2021	76448 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063030	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 72	12/07/2021	18300 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063043	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 85	12/07/2021	235753 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063052	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 94	16/07/2021	11640 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063065	01/07/2021 N DC02 F Fully vouched Contingent Bill			0700 2055 POLICE				109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD								
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 107	20/07/2021	124669 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 126	29/07/2021	195223 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN072021063082 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 124	29/07/2021	41130 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021063081 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 123	29/07/2021	206660 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN072021063078 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 120	27/07/2021	276028 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021063079 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 121	28/07/2021	103382 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN072021063075 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 117	27/07/2021	9450 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS		
VN072021063074 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 116	27/07/2021	8440 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
VN072021063070 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 112	27/07/2021	368402 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN072021063072 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00	NO
	12 HOME AFFAIRS	NT V 114	27/07/2021	41523 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		

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	34 HORTICULTURE	NT V 28	27/07/2021	3430 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN072021050018 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	13 INDUSTRIES	NT V 14	20/07/2021	8895 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN072021050017 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	13 INDUSTRIES	NT V 13	20/07/2021	19980 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN072021050023 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	34 HORTICULTURE	NT V 19	26/07/2021	112 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN072021050033 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
			01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	34 HORTICULTURE	NT V 29	27/07/2021	800 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN072021063170 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
			01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE			
	12 HOME AFFAIRS	NT V 135	29/07/2021	29871 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063157 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS			
	12 HOME AFFAIRS	NT V 122	27/07/2021	1500 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063173 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 138	29/07/2021	1025582 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021022968 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES			
	12 HOME AFFAIRS	NT V 19	05/07/2021	78054 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 137	29/07/2021	96665 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR WORKS	
VN072021063168 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 133	29/07/2021	247833 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063112 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 77	16/07/2021	18990 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063113 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 78	16/07/2021	17134 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063159 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
	12 HOME AFFAIRS	NT V 124	27/07/2021	117680 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063123 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 88	16/07/2021	102777 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063124 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 89	16/07/2021	68562 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063156 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 121	27/07/2021	28777 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063120 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 85	16/07/2021	1023584 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 128	27/07/2021	5028 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063164 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 129	27/07/2021	7408 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063160 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 125	27/07/2021	145614 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063161 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 126	27/07/2021	74429 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063169 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 134	29/07/2021	87252 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021060234 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 10	13/07/2021	1080 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021060226 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	34 HORTICULTURE	NT V 2	13/07/2021	340 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021060246 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	13 INDUSTRIES	NT V 22	29/07/2021	6300 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021060241 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	34 HORTICULTURE	NT V 17	20/07/2021	1000 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN072021060239	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	13	INDUSTRIES	NT	V	15	16/07/2021	4750	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060242	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES		107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD													
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	34	HORTICULTURE	NT	V	18	20/07/2021	250	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021060240	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	13	INDUSTRIES	NT	V	16	16/07/2021	1218	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
								2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021063260	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12	HOME AFFAIRS	NT	V	313	16/07/2021	1768	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063261	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12	HOME AFFAIRS	NT	V	314	16/07/2021	2591	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063257	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								05 REWARDS					
	12	HOME AFFAIRS	NT	V	310	16/07/2021	6000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063255	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12	HOME AFFAIRS	NT	V	308	16/07/2021	133362	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063256	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12	HOME AFFAIRS	NT	V	309	16/07/2021	27966	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063253	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD													
								01 SPECIAL POLICE					
								0000 00 NO DETAILED HEAD					
								25 CLOTHING AND TENTAGE					
	12	HOME AFFAIRS	NT	V	306	16/07/2021	19893	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR				

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE	104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 274	16/07/2021	11762 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023001 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 1	01/07/2021	50160 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023002 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 2	01/07/2021	77000 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023203 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 203	06/07/2021	50112 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063478 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 531	30/07/2021	12610 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063405 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 458	27/07/2021	106784 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023016 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 16	05/07/2021	178568 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023157 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 157	06/07/2021	62640 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023032 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES	104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 32	05/07/2021	132384 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021023036 01/07/2021 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE
SUB MAJOR HEAD

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 36 05/07/2021

87696 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021023037	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 37 05/07/2021

90838 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021023039	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 39 05/07/2021

93 ELECTRICITY CHARGES
28470 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021023051	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE
SUB MAJOR HEAD								

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 51 05/07/2021

75168 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021023057 01/07/2021 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE
SUB MAJOR HEAD

01 SPECIAL POLICE

00 NO

12 HOME AFFAIRS NT V 57 05/07/2021

275216 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021023141	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE
SUB MAJOR HEAD								

01 CRIMINAL INVESTIGATION DEPARTMENT

00 NO

12 HOME AFFAIRS NT V 141 06/07/2021

5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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	12 HOME AFFAIRS	NT V 404	20/07/2021	940101 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063222 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 275	16/07/2021	4250 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063223 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 276	16/07/2021	11636 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063220 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 273	16/07/2021	4739 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063219 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 272	16/07/2021	909 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063434 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 487	27/07/2021	44624 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063431 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 484	27/07/2021	13956 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063432 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 485	27/07/2021	20612 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021063433 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 486	27/07/2021	7082 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021063476 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 529										29/07/2021										2547624 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063475 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 528										29/07/2021										22579 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063474 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 527										29/07/2021										43565 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063472 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 525										28/07/2021										49620 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063447 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
12 HOME AFFAIRS										NT V 500										27/07/2021										46980 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063444 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
12 HOME AFFAIRS										NT V 497										27/07/2021										1495 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063352 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 405										20/07/2021										388022 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063408 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 461										27/07/2021										105294 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063409 01/07/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 462	27/07/2021	89499 09171	59 POL OF TRANSPORT VEHICLES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063410	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 463	27/07/2021	67019 09171	59 POL OF TRANSPORT VEHICLES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063411	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 464	27/07/2021	38003 09171	59 POL OF TRANSPORT VEHICLES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063418	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 471	27/07/2021	32827 09080	59 POL OF TRANSPORT VEHICLES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063251	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 304	16/07/2021	44441 09088	59 POL OF TRANSPORT VEHICLES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063291	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 344	16/07/2021	70628 09081	59 POL OF TRANSPORT VEHICLES COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063328	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 381	16/07/2021	14813 09078	59 POL OF TRANSPORT VEHICLES COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023065	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 65	05/07/2021	246055 09080	93 ELECTRICITY CHARGES COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023073	01/07/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 73	05/07/2021	11680 09088	93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	12 HOME AFFAIRS	NT V 332	16/07/2021	70253 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063280	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 333	16/07/2021	73595 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063278	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				
	12 HOME AFFAIRS	NT V 331	16/07/2021	64309 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063274	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 327	16/07/2021	56932 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063270	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				
	12 HOME AFFAIRS	NT V 323	16/07/2021	164056 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063394	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 447	26/07/2021	620 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063396	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 449	26/07/2021	40990 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063391	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 444	23/07/2021	31555 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021063377	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY				
	12 HOME AFFAIRS	NT V 430	20/07/2021	2132 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021063194 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS	NT V 237	12/07/2021	4778 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063196 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 239	12/07/2021	112943 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063193 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD				
				59 POL OF TRANSPORT VEHICLES				
12 HOME AFFAIRS	NT V 236	12/07/2021	10381 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063429 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 482	27/07/2021	9852 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063334 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 387	16/07/2021	11872 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063414 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD				
				23 COST OF RATION				
12 HOME AFFAIRS	NT V 467	27/07/2021	22821 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063413 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD				
				27 MINOR WORKS				
12 HOME AFFAIRS	NT V 466	27/07/2021	9825 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063412 01/07/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE						00 NO
SUB MAJOR HEAD				02 FIRE ARMS BUREAU				003 EDUCATION AND TRAINING
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 465	27/07/2021	7500 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063281	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 334	16/07/2021	22360	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063254	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 307	16/07/2021	42964	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063199	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 242	12/07/2021	104384	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063197	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 240	12/07/2021	46186	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063435	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					114 WIRELESS AND COMPUTERS	00 NO
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 488	27/07/2021	47547	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023224	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 224	07/07/2021	1349740	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063358	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 411	20/07/2021	104020	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063357	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
SUB MAJOR HEAD						
					003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 410	20/07/2021	1545	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063359	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE
						00 NO

SUB MAJOR HEAD				003 EDUCATION AND TRAINING		
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 412	20/07/2021	47989 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063387	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	12 HOME AFFAIRS	NT V 440	22/07/2021	74378 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063361	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 414	20/07/2021	19576 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063360	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 413	20/07/2021	29074 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063356	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 409	20/07/2021	7130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063344	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING		00 NO
SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 397	20/07/2021	5603 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063347	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 400	20/07/2021	595 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063264	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 317	16/07/2021	484 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021063188	01/07/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	12 HOME AFFAIRS	NT V 231	12/07/2021	24000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 360	16/07/2021	1101080 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063293	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				25 CLOTHING AND TENTAGE					
	12 HOME AFFAIRS	NT V 346	16/07/2021	998169 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063214	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
	12 HOME AFFAIRS	NT V 267	15/07/2021	54145 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063206	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
	12 HOME AFFAIRS	NT V 259	13/07/2021	38161 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063207	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 260	13/07/2021	491558 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063201	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 254	12/07/2021	85402 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023159	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
	12 HOME AFFAIRS	NT V 159	06/07/2021	441114 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023137	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
	12 HOME AFFAIRS	NT V 137	06/07/2021	19430 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021063395	01/07/2021 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE				109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD									
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 448	26/07/2021	277589 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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12 HOME AFFAIRS		NT V 112	27/07/2021	7000 10032	COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA	13 OFFICE EXPENSES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063488 01/07/2021 N DC02 F Fully vouched Contingent Bill				1000 2055	POLICE			
SUB MAJOR HEAD							109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER)		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT V 49	16/07/2021	77382 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
				CCO_ CCO				

[illegible]

				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 64	16/07/2021	2850 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063502	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 63	16/07/2021	39653 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063501	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 62	16/07/2021	64926 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063497	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 58	16/07/2021	28130 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063498	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 59	16/07/2021	29819 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063499	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 60	16/07/2021	29445 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063490	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 51	16/07/2021	329 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063487	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	12 HOME AFFAIRS	NT V 48	16/07/2021	8609 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021063550	01/07/2021	N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE				104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 111	27/07/2021	15672 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 47500 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 110	27/07/2021				
VN072021063547	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 8859 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 108	27/07/2021				
VN072021063546	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 14880 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 107	27/07/2021				
VN072021063545	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 2475 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 106	27/07/2021				
VN072021063544	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 18594 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 105	27/07/2021				
VN072021063527	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3459925 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 88	22/07/2021				
VN072021063521	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 55681 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 82	16/07/2021				
VN072021063519	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 109790 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 80	16/07/2021				
VN072021063520	01/07/2021 N DC02 F Fully vouched Contingent Bill			1000	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 76620 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 81	16/07/2021				

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	12 HOME AFFAIRS	NT V 188	20/07/2021	220600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE		
VN072021081042 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 189	20/07/2021	220600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN072021081043 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 190	20/07/2021	48969 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021081039 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	20/07/2021	28737 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN072021081040 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 187	20/07/2021	220600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN072021081063 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 210	27/07/2021	20798 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN072021081061 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 208	27/07/2021	21185 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN072021081059 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 206	27/07/2021	494 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021081050 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 197	27/07/2021	46870 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		

[illegible]

12 HOME AFFAIRS	NT V 180	16/07/2021	372949 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN072021081031 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2055 POLICE	109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 178	16/07/2021	395336 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN072021081032 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2055 POLICE	109 DISTRICT POLICE	00 NO
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01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 179	16/07/2021	37620 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 175	16/07/2021	424092 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 167	16/07/2021	220600 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU SUB_HEAD_DESC

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

VN072021081021	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE			00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE		

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 168	16/07/2021	220600 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 169	16/07/2021	10339 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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[illegible]

					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 121	12/07/2021	644421 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	10 POL OF OFFICE VEHICLES				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080999	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 119	12/07/2021	401455 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	25 CLOTHING AND TENTAGE				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080998	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 118	12/07/2021	4465 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	92 TELEPHONE				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080997	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 117	12/07/2021	6300 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	05 REWARDS				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080992	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 112	12/07/2021	8764 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	92 TELEPHONE				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080993	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 113	12/07/2021	602017 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10 POL OF OFFICE VEHICLES				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080995	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 115	12/07/2021	570 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	94 WATER CHARGES				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080990	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 110	12/07/2021	382691 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10 POL OF OFFICE VEHICLES				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021080989	01/07/2021 N DC02 F Fully vouched Contingent Bill			1100 2055 POLICE			109 DISTRICT POLICE		00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 109	12/07/2021	544344 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	10 POL OF OFFICE VEHICLES				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 103	12/07/2021	11586 11876	23 COST OF RATION ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080978	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 98	12/07/2021	87312 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080976	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 96	12/07/2021	316646 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080972	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 92	12/07/2021	265587 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080971	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 91	12/07/2021	42896 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080974	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 94	12/07/2021	2700 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080991	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 111	12/07/2021	82582 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021080994	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 114	12/07/2021	3845 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021081003	01/07/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 123	12/07/2021	127257 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 217	27/07/2021	313673 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081067 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	12 HOME AFFAIRS	NT V 214	27/07/2021	11545 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081064 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 211	27/07/2021	203980 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081054 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 201	27/07/2021	99852 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023304 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 80	07/07/2021	589 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023303 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 79	07/07/2021	1179 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023302 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 78	07/07/2021	589 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023367 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 59	06/07/2021	46350 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021081047 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 194	23/07/2021	48020 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN072021081053 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				
						01 CRIMINAL INVESTIGATION DEPARTMENT				
						0000 00 NO DETAILED HEAD				
						09 REPAIR AND MAINTENANCE OF STAFF CARS				
12 HOME AFFAIRS						NT V 200	27/07/2021	10725 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023309 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
12 HOME AFFAIRS						NT V 85	07/07/2021	144800 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023342 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
12 HOME AFFAIRS						NT V 34	06/07/2021	114100 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023365 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
12 HOME AFFAIRS						NT V 57	06/07/2021	400293 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023368 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
12 HOME AFFAIRS						NT V 60	06/07/2021	382652 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023370 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2055	POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE				
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
12 HOME AFFAIRS						NT V 62	06/07/2021	183828 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080472 01/07/2021 N DC02 F Fully vouched Contingent Bill						1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
13 INDUSTRIES						NT V 20	27/07/2021	9027 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_ CCO					

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	12 HOME AFFAIRS	NT V 30	16/07/2021	26592 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063570 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 41	20/07/2021	289951 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063569 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 40	20/07/2021	250066 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063566 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 37	20/07/2021	308639 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063564 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 35	20/07/2021	32095 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063565 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 36	20/07/2021	226974 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063562 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 33	19/07/2021	446230 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063563 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 34	20/07/2021	61301 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021050039 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO	
	13 INDUSTRIES	NT V 6	30/07/2021	3265 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN072021050040	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
13	INDUSTRIES	NT	V	7	30/07/2021	3122	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021050041 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1200 2851 VILLAGE AND SMALL INDUSTRIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
13	INDUSTRIES	NT	V	8	30/07/2021	5432	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021023557 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
02 WAGES											
12	HOME AFFAIRS	NT	V	147	08/07/2021	14099	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023554 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12	HOME AFFAIRS	NT	V	144	07/07/2021	5227	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023511 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12	HOME AFFAIRS	NT	V	101	06/07/2021	13590	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063955 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12	HOME AFFAIRS	NT	V	457	30/07/2021	3030	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063927 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
12	HOME AFFAIRS	NT	V	429	27/07/2021	17240	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063920 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
12	HOME AFFAIRS	NT	V	422	27/07/2021	25252	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063859 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2055 POLICE											
101 CRIMINAL INVESTIGATION AND VIGILANCE											
01 CRIMINAL INVESTIGATION DEPARTMENT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											

	12 HOME AFFAIRS	NT V 350	20/07/2021	39530 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063824 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 326	16/07/2021	57851 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063806 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 308	16/07/2021	14334 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063748 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 250	12/07/2021	11154 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063680 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 182	12/07/2021	29478 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023538 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 128	07/07/2021	57869 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023507 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 97	06/07/2021	38210 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023480 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 70	06/07/2021	74242 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023472 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 62	06/07/2021	74070 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021063838 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 340										16/07/2021										57076 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063835 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 337										16/07/2021										51692 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063832 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 334										16/07/2021										44061 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063833 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																													
12 HOME AFFAIRS										NT V 335										16/07/2021										32676 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063834 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 336										16/07/2021										47610 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063830 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 332										16/07/2021										14045 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063826 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 328										16/07/2021										6332 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063827 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 329										16/07/2021										77840 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063828 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 41036 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 330	16/07/2021				
VN072021063825 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 327	16/07/2021		26368 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063822 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 324	16/07/2021		1200 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063821 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 323	16/07/2021		11210 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063820 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 322	16/07/2021		48290 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063817 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 319	16/07/2021		30451 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063819 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 321	16/07/2021		55690 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063815 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 317	16/07/2021		41611 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063816 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 318	16/07/2021		47590 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
12 HOME AFFAIRS	NT V 432	27/07/2021	99172 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021063933 01/07/2021 N DC02 F Fully vouched Contingent Bill				1300	2055	POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD											
				01 SPECIAL POLICE							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
12 HOME AFFAIRS	NT V 435	27/07/2021	164204 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

	12 HOME AFFAIRS	NT V 423	27/07/2021	41089 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063907 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 409	27/07/2021	41288 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063902 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 404	27/07/2021	12342 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063903 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 405	27/07/2021	43088 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063906 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 408	27/07/2021	12844 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063892 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 394	20/07/2021	114723 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063890 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 392	20/07/2021	26000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063889 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 391	20/07/2021	101500 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063885 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 387	20/07/2021	18921 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN072021023422 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 12										05/07/2021										20668 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023423 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 13										05/07/2021										250611 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063922 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 424										27/07/2021										1999 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023486 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 76										06/07/2021										49240 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021023447 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 37										05/07/2021										169696 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063692 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 194										12/07/2021										52087 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063689 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																													
12 HOME AFFAIRS										NT V 191										12/07/2021										25783 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063690 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 192										12/07/2021										48628 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN072021063683 01/07/2021 N DC02 F Fully vouched Contingent Bill										1300 2055 POLICE																				00 NO																			

SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 185	12/07/2021	41914 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063679 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 181	12/07/2021	27358 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063676 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 178	12/07/2021	927 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063677 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 179	12/07/2021	9473 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063674 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 176	12/07/2021	936 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063673 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 175	12/07/2021	1345 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063660 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 162	12/07/2021	31152 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063659 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 161	12/07/2021	14000 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021063658 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055 POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 160	12/07/2021	5900 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

[illegible]

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 69334 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 347	19/07/2021			
VN072021063829	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS 7600 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 331	16/07/2021			
VN072021063772	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 97547 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 274	15/07/2021			
VN072021063763	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 56685 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 265	14/07/2021			
VN072021063765	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 87713 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 267	14/07/2021			
VN072021063745	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 149044 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 247	12/07/2021			
VN072021063704	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 43094 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 206	12/07/2021			
VN072021063746	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 150488 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 248	12/07/2021			
VN072021063744	01/07/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 204055 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 246	12/07/2021			

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					0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 88821 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 171	12/07/2021				
VN072021063662	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
	SUB MAJOR HEAD					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 145724 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 164	12/07/2021				
VN072021063750	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 02 WAGES 101580 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 252	13/07/2021				
VN072021023494	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11070 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 84	06/07/2021				
VN072021023558	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 10153 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 148	09/07/2021				
VN072021063954	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 18120 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 456	30/07/2021				
VN072021063861	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 44370 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 352	20/07/2021				
VN072021063857	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 2461 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 348	20/07/2021				
VN072021063840	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE		111 RAILWAY POLICE	00 NO
	SUB MAJOR HEAD					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 188832 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 364	20/07/2021				

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	12 HOME AFFAIRS	NT V 393	20/07/2021	23230 13063 D.I.G.,PATIALA RANGE,PATIALA	93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021063733 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 235	12/07/2021	708121 13777					
VN072021063919 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		109 DISTRICT POLICE 06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 421	27/07/2021	949195 13777					
VN072021063899 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 401	27/07/2021	14950 13065					
VN072021063893 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 395	20/07/2021	16645 13497					
VN072021063879 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 381	20/07/2021	4250 13066					
VN072021063873 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 363	20/07/2021	10160 13061					
VN072021063794 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE		114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO	
	12 HOME AFFAIRS	NT V 296	16/07/2021	6580 13059					
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		MIN MIN_DESC		SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

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	12 HOME AFFAIRS	NT V 116	13/07/2021	135992 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES		
VN072021064110	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 114	13/07/2021	275750 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064107	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 111	13/07/2021	36088 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064108	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 112	13/07/2021	35990 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064103	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 107	13/07/2021	36265 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064101	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 105	13/07/2021	65133 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064088	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 92	13/07/2021	275750 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064087	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 91	13/07/2021	275750 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064086	01/07/2021	N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE			109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 90	13/07/2021	35060 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 124	13/07/2021	29640 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064116 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 120	13/07/2021	18987 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064178 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 182	27/07/2021	26400 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064182 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	27/07/2021	840 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064187 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 191	27/07/2021	9290 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064212 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 216	29/07/2021	20070 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064214 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 218	29/07/2021	12750 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064157 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 161	20/07/2021	26421 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064158 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 162	20/07/2021	9328 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

1500 2055 POLICE

00 NO

93 ELECTRICITY CHARGES

NT V 82

10295 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

1500 2055 POLICE

00 NO

21 SUPPLIES AND MATERIALS

NT V 188

14995 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

TRY	C	MJR	MJR	HEAD	DESC
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
10	10	10	10	10	10
11	11	11	11	11	11
12	12	12	12	12	12
13	13	13	13	13	13
14	14	14	14	14	14
15	15	15	15	15	15
16	16	16	16	16	16
17	17	17	17	17	17
18	18	18	18	18	18
19	19	19	19	19	19
20	20	20	20	20	20
21	21	21	21	21	21
22	22	22	22	22	22
23	23	23	23	23	23
24	24	24	24	24	24
25	25	25	25	25	25
26	26	26	26	26	26
27	27	27	27	27	27
28	28	28	28	28	28
29	29	29	29	29	29
30	30	30	30	30	30
31	31	31	31	31	31
32	32	32	32	32	32
33	33	33	33	33	33
34	34	34	34	34	34
35	35	35	35	35	35
36	36	36	36	36	36
37	37	37	37	37	37
38	38	38	38	38	38
39	39	39	39	39	39
40	40	40	40	40	40
41	41	41	41	41	41
42	42	42	42	42	42
43	43	43	43	43	43
44	44	44	44	44	44
45	45	45	45	45	45
46	46	46	46	46	46
47	47	47	47	47	47
48	48	48	48	48	48
49	49	49	49	49	49
50	50	50	50	50	50
51	51	51	51	51	51
52	52	52	52	52	52
53	53	53	53	53	53
54	54	54	54	54	54
55	55	55	55	55	55
56	56	56	56	56	56
57	57	57	57	57	57
58	58	58	58	58	58
59	59	59	59	59	59
60	60	60	60	60	60
61	61	61	61	61	61
62	62	62	62	62	62
63	63	63	63	63	63
64	64	64	64	64	64
65	65	65	65	65	65
66	66	66	66	66	66
67	67	67	67	67	67
68	68	68	68	68	68
69	69	69	69	69	69
70	70	70	70	70	70
71	71	71	71	71	71
72	72	72	72	72	72
73	73	73	73	73	73
74	74	74	74	74	74
75	75</				

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PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

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1500 2055 POLICE

00 NO

13 OFFICE EXPENSES

NT V 187

965 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

1500 2055 POLICE

00 NO

13 OFFICE EXPENSES

NT V 175

1735 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

1500 2055 POLICE

00 NO

21 SUPPLIES AND MATERIALS

NT V 146

14999 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

1500 2055 POLICE

00 NO

02 WAGES

NT V 10

136271 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

1500 2055 POLICE

00 NO

01 SPECIAL POLICE

				0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 83	08/07/2021	2780 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023639 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 68	06/07/2021	44480 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023636 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES					
	12 HOME AFFAIRS	NT V 65	06/07/2021	158745 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021023633 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 62	06/07/2021	2344 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021064186 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 190	27/07/2021	23302 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021064185 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS					
	12 HOME AFFAIRS	NT V 189	27/07/2021	4620 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021064181 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 185	27/07/2021	5290 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021064179 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 183	27/07/2021	306045 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021064177 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2055	POLICE	104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 181	27/07/2021	7320 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 142	16/07/2021	80261 15002	59 POL OF TRANSPORT VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064139	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 143	16/07/2021	197727 15002	59 POL OF TRANSPORT VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064129	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 133	14/07/2021	18648 15002	93 ELECTRICITY CHARGES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064130	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 134	14/07/2021	352 15002	92 TELEPHONE COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064124	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 128	13/07/2021	1300 15040	05 REWARDS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064118	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 122	13/07/2021	1950 15040	09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064113	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 117	13/07/2021	37471 15040	10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064210	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 214	29/07/2021	90565 15002	59 POL OF TRANSPORT VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064208	01/07/2021 N DC02 F Fully vouched Contingent Bill			1500	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 212	29/07/2021	90155 15002	59 POL OF TRANSPORT VEHICLES COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 84	09/07/2021	7665 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023652 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 81	08/07/2021	236042 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN072021023646 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 75	07/07/2021	355491 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN072021064189 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 193	27/07/2021	286122 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE	
VN072021064190 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 194	27/07/2021	32910 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072021064167 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 171	26/07/2021	397542 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
VN072021064159 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 163	20/07/2021	281612 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
VN072021064151 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 155	16/07/2021	73745 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN072021064153 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 157	16/07/2021	2000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS	

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9901 DUMMY, DUMMY, DUMMY

VN072021076825 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1600 2055 POLICE	00 NO 101 CRIMINAL INVESTIGATION AND VIGILANCE
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12	HOME AFFAIRS	NT V 5	28/07/2021	24591 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY
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VN072021076832	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12	HOME AFFAIRS	NT V 12	28/07/2021	953 16001 DUMMY, DUMMY, DUMMY	10 07 102 EX ENLOS
					9901 DUMMY, DUMMY, DUMMY

VN072021023714	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE			00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE			

12 HOME AFFAIRS	NT V 16	07/07/2021	190582 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	02 WAGES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021023716	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		00	NO
SUB MAJOR HEAD									109	DISTRICT POLICE	

12	HOME AFFAIRS	NT V 18	08/07/2021	271662 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	93 ELECTRICITY CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021064278 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2055 POLICE	109 DISTRICT POLICE	00 NO
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12	HOME AFFAIRS	NT V 39	29/07/2021	131577 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN072021064259	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE			00	NO
SUB MAJOR HEAD									109	DISTRICT POLICE		

12 HOME AFFAIRS	NT V 20	12/07/2021	147677 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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12 HOME AFFAIRS	NT V 19	12/07/2021	10482 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN072021064261	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		00	NO
SUB MAJOR HEAD									109	DISTRICT POLICE	

12 HOME AFFAIRS	NT V 22	12/07/2021	8840 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	23 COST OF RATION
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021064264	01/07/2021	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 25	12/07/2021	163920 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064276 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 37	29/07/2021	9170 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064279 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 40	29/07/2021	62220 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064273 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 34	19/07/2021	22778 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064260 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 21	12/07/2021	541871 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC			MIN	MIN_DESC	
					BDGT	DT	DTL_HEAD_DESC				
							SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_	CCO		

VN072021064277 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 38	29/07/2021	480306 18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064263 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2055 POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD				109 DISTRICT POLICE			

	12 HOME AFFAIRS	NT V 24	12/07/2021	399511 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064275 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 36	27/07/2021	582872 18143 SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021025132 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO	
	13 INDUSTRIES	NT V 1	06/07/2021	5520 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021064280 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 24	13/07/2021	713960 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023725 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 9	06/07/2021	167562 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064287 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 31	30/07/2021	200166 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064283 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 27	16/07/2021	43773 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064282 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 26	16/07/2021	895054 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064284 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 28	27/07/2021	46178 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021049947	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
13 INDUSTRIES	NT	V	6	20/07/2021	5935	19141	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021049945 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1900 2851 VILLAGE AND SMALL INDUSTRIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
13 INDUSTRIES	NT	V	4	13/07/2021	25070	19141	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021049946 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1900 2851 VILLAGE AND SMALL INDUSTRIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
13 INDUSTRIES	NT	V	5	16/07/2021	615	19141	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021064344 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
12 HOME AFFAIRS	NT	V	59	27/07/2021	171980	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064346 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
59 POL OF TRANSPORT VEHICLES											
12 HOME AFFAIRS	NT	V	61	27/07/2021	44950	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064329 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
12 HOME AFFAIRS	NT	V	44	21/07/2021	44259	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064312 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12 HOME AFFAIRS	NT	V	27	14/07/2021	237360	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064311 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12 HOME AFFAIRS	NT	V	26	14/07/2021	137520	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH, NAWANSHAHAH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021064345 01/07/2021 N DC02 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
2000 2055 POLICE											
109 DISTRICT POLICE											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											

	12 HOME AFFAIRS	NT V 60	27/07/2021	20950 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021023740 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 1	06/07/2021	103152 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064340 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 55	27/07/2021	69967 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064339 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 54	27/07/2021	1221637 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064341 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 56	27/07/2021	256537 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064342 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 57	27/07/2021	24292 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021076584 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE	00 NO
				13 PURCHASE OF LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	12 HOME AFFAIRS	NT V 2	27/07/2021	20452250 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021076583 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000 4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE	00 NO
				13 PURCHASE OF LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	12 HOME AFFAIRS	NT V 1	27/07/2021	15344096 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021064692 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 349	27/07/2021	6490 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021064739 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				114 WIRELESS AND COMPUTERS				00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 396	27/07/2021	9617 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064740 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				114 WIRELESS AND COMPUTERS				00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 397	27/07/2021	8142 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064743 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				114 WIRELESS AND COMPUTERS				00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 400	27/07/2021	1593 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064481 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				116 FORENSIC SCIENCE				00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 137	12/07/2021	10000 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021064582 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 05 REWARDS				
	12 HOME AFFAIRS	NT V 239	16/07/2021	6000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064636 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 293	20/07/2021	21890 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064736 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 393	27/07/2021	4012 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021023779 SUB MAJOR HEAD	01/07/2021 N DC02 F Fully vouched Contingent Bill			2100	2055	POLICE		
				101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 23	01/07/2021	40972 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064514 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		00 NO

SUB MAJOR HEAD				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 92 TELEPHONE		101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 170	12/07/2021	6473 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064534 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 190	14/07/2021	19475 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064783 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 440	31/07/2021	4500000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064460 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 117	12/07/2021	6549 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064459 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 116	12/07/2021	18367 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064766 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 423	29/07/2021	235680 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064767 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 424	29/07/2021	263270 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064508 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 164	12/07/2021	34500 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064509 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 165	12/07/2021	11880 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
12 HOME AFFAIRS	NT V 337	27/07/2021		57578 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064678 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				21 SUPPLIES AND MATERIALS							
12 HOME AFFAIRS	NT V 335	27/07/2021		57488 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064672 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
12 HOME AFFAIRS	NT V 329	27/07/2021		4850 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064671 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
12 HOME AFFAIRS	NT V 328	27/07/2021		2000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021023860 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 104	06/07/2021		364530 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021023861 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				94 WATER CHARGES							
12 HOME AFFAIRS	NT V 105	06/07/2021		16716 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064486 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
12 HOME AFFAIRS	NT V 142	12/07/2021		7800 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021064494 01/07/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO	
SUB MAJOR HEAD								116 FORENSIC SCIENCE			
				01 FORENSIC SCIENCE							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
12 HOME AFFAIRS	NT V 150	12/07/2021		183750 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064559	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 216	16/07/2021	21712 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064560	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 217	16/07/2021	4059 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064561	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 218	16/07/2021	10500 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064562	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 219	16/07/2021	5664 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064564	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 221	16/07/2021	555 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064565	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 222	16/07/2021	22007 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064571	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 228	16/07/2021	1993 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064572	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS	NT V 229	16/07/2021	3714 21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064600	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					00 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 257	16/07/2021	13 OFFICE EXPENSES			
				1471 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064601 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 258	16/07/2021	10 POL OF OFFICE VEHICLES			
				3709 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064602 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 259	16/07/2021	10 POL OF OFFICE VEHICLES			
				26052 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064603 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 260	16/07/2021	10 POL OF OFFICE VEHICLES			
				13683 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064604 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 261	16/07/2021	10 POL OF OFFICE VEHICLES			
				21928 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064606 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 263	16/07/2021	10 POL OF OFFICE VEHICLES			
				13641 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064607 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 264	16/07/2021	10 POL OF OFFICE VEHICLES			
				16915 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064659 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 316	20/07/2021	09 REPAIR AND MAINTENANCE OF STAFF CARS			
				2654 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021064660 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 317	20/07/2021	09 REPAIR AND MAINTENANCE OF STAFF CARS			
				31454 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

[illegible]

[illegible]

[illegible]

2100 2055 POLICE

00 NO

0000 00 NO DETAILED HEAD

NT V 387

27/07/2021

219497 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

2100 2055 POLICE

00 NO

0000 00 NO DETAILED HEAD

NT V 388

27/07/2021

19232 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

SM

BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

2100 2055 POLICE

00 NO

0000 00 NO DETAILED HEAD

NT V 389

27/07/2021

12321 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

2100 2055 POLICE

00 NO

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0000 00 NO DETAILED HEAD
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NT V 22

01/07/2021

40170 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

2100 2055 POLICE

00 NO

0000 00 NO DETAILED HEAD

NT V 31

02/07/2021

265125 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

2100 2055 POLICE

00 NO

0000 00 NO DETAILED HEAD

NT V 32

02/07/2021

275730 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

2100 2055 POLICE

00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 231	16/07/2021	25610 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064575 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 232	16/07/2021	25508 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064576 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 233	16/07/2021	13289 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064577 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 234	16/07/2021	28491 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023869 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 113	09/07/2021	13340 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021023868 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 112	09/07/2021	12800 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064583 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 240	16/07/2021	115471 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064584 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS	NT V 241	16/07/2021	120867 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021064585 01/07/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 242	16/07/2021	22312 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 300	20/07/2021	8100 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064642	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 299	20/07/2021	1935 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064644	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 301	20/07/2021	16408 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064645	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 302	20/07/2021	3899 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064657	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 314	20/07/2021	2150 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064658	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 315	20/07/2021	16335 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064759	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 416	28/07/2021	177072 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064462	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 119	12/07/2021	17400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021064513	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 169	12/07/2021	1968 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 145555 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 391	27/07/2021				
VN072021064591	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 157794 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 248	16/07/2021				
VN072021064592	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 103272 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 249	16/07/2021				
VN072021064598	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 194045 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 255	16/07/2021				
VN072021064605	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 818590 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 262	16/07/2021				
VN072021064616	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 17411 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 273	16/07/2021				
VN072021064631	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 21201 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 288	19/07/2021				
VN072021064705	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 7710 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 362	27/07/2021				
VN072021064701	01/07/2021 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 7000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 358	27/07/2021				

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	12 HOME AFFAIRS	NT V 272	16/07/2021	1071802 21401	13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064641	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 298	20/07/2021	12970 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064706	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 363	27/07/2021	500 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064691	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 348	27/07/2021	54280 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064690	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 347	27/07/2021	9609 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064689	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 346	27/07/2021	12230 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064688	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 345	27/07/2021	361256 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064675	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 332	27/07/2021	1349 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064674	01/07/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 331	27/07/2021	8209 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064673 01/07/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
 SUB MAJOR HEAD

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES		
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064670	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
94 WATER CHARGES		
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064472	01/07/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE
SUB MAJOR HEAD								

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064473 01/07/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
 SUB MAJOR HEAD

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064477 01/07/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
 SUB MAJOR HEAD

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
	09 REPAIR AND MAINTENANCE OF STAFF CARS	
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C	MJR	MJR	HEAD	DESC
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MIN MIN_DESC SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021064478 01/07/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
SUB MAJOR HEAD

		00 NO
	101 CRIMINAL INVESTIGATION AND VIGILANCE	
01 CRIMINAL INVESTIGATION DEPARTMENT		
0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021064479 01/07/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
 SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

[illegible]

[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 417	28/07/2021	1178510 21401	93 ELECTRICITY CHARGES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064763 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 420	29/07/2021	8910 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064764 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 421	29/07/2021	66535 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064765 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 422	29/07/2021	25518 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064768 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 425	29/07/2021	35198 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064770 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 427	29/07/2021	13039 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064464 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 120	12/07/2021	13570 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064465 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 121	12/07/2021	1706 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021076593 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD ENDOWMENTS ACTS				2100 2250 OTHER SOCIAL SERVICES		102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE	00 NO
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 6	28/07/2021	916 21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		

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	12 HOME AFFAIRS	NT V 2	06/07/2021	205360 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064912 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 28	16/07/2021	332003 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064911 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 27	16/07/2021	309943 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064915 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 31	20/07/2021	955429 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064905 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 21	12/07/2021	649700 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021064913 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 29	19/07/2021	36212 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021065013 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 52	20/07/2021	213150 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021065009 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 48	16/07/2021	93750 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021065008 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 47	16/07/2021	164337 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 33	12/07/2021	147479 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072021065021 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 60	29/07/2021	106574 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	
VN072021065020 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 59	29/07/2021	67442 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	
VN072021065019 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 58	27/07/2021	10804 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
VN072021065024 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 63	29/07/2021	130000 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
VN072021065025 01/07/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 64	29/07/2021	81621 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
VN072021062709 01/07/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 383	20/07/2021	97219 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN072021062832 01/07/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 506	30/07/2021	260760 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES	
VN072021062830 01/07/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 504	30/07/2021	247976 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES	

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 1	08/07/2021	5481690 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021076586 01/07/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			0300 4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE	00 NO
				08 MODERNISATION OF POLICE FORCES 0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 4	20/07/2021	631300 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021023648 01/07/2021 N DC02 H Detailed Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
				06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 77	08/07/2021	4000000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021019733 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 4	05/07/2021	1105730 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						
VN072021019732 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 3	05/07/2021	1398391 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						
VN072021019731 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 2	05/07/2021	750371 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						
VN072021019730 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 1	05/07/2021	408790 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						
VN072021069788 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 13	13/07/2021	2974 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						
VN072021069787 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 12	13/07/2021	33224 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH						

VN072021019734	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD									02 VIGILANCE BUREAU				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
	30	VIGILANCE	NT	V	5	05/07/2021	40059	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				
DEPARTMENT ,PUNJAB,CHANDIGARH									3501 SECRETARY TO GOVT. , VIGILANCE				
VN072021025911	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	21	07/07/2021	923442	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025912	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	22	07/07/2021	97018	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025893	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	3	05/07/2021	158878	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025894	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	4	05/07/2021	690787	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025895	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	5	05/07/2021	164393	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025896	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	6	05/07/2021	189933	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025897	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	7	05/07/2021	86142	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025899	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS	NT	V	9	05/07/2021	72784	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025900 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 10 05/07/2021 404485 01087				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025901 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 11 05/07/2021 9580 01087				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025910 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 20 07/07/2021 71980 01083				BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025909 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 19 07/07/2021 136915 01083				BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068237 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 27 15/07/2021 17991 01087				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068236 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 26 14/07/2021 53992 01084 G A				TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068235 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 25 14/07/2021 62276 01084 G A				TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025903 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 13 05/07/2021 276529 01087				DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025898 01/07/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 8		05/07/2021	
				35772 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021025902 01/07/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 12		05/07/2021	
				36514 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033785 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 9		13/07/2021	
				21700 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021033784 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 8		13/07/2021	
				9800 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021020420 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 3		05/07/2021	
				705772 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021020419 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 2		05/07/2021	
				583847 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021020418 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 1		05/07/2021	
				593034 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021033787 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE			
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE				NT V 11		16/07/2021	
				81104 02025 SUPINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN072021025881 01/07/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 3		06/07/2021	
				266537 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025879	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	1	06/07/2021	200739	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025880	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	2	06/07/2021	78189	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

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

VN072021025887	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	9	06/07/2021	90524	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025883	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	5	06/07/2021	84366	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025882	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	4	06/07/2021	63213	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025885	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES											00	NO					
SUB MAJOR HEAD																									
										01 HOME GUARDS URBAN AND RURAL WING															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
12 HOME AFFAIRS										NT	V	7	06/07/2021	502622	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021037484	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
								01	CIVIL DEFENCE				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	16	14/07/2021	12792	02047	G.A. TO DEPUTY COMMISSIONER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021025884	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
								01	CIVIL DEFENCE				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	6	06/07/2021	209233	02046	DISTRICT COMMANDER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021037483	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
								01	CIVIL DEFENCE				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	15	14/07/2021	62973	02047	G.A. TO DEPUTY COMMISSIONER,,	BHATINDA,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021019744	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											105	OTHER VIGILANCE AGENCIES	
								01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			
	30	VIGILANCE	NT	V	8	01/07/2021	131548	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	
VN072021019743	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											105	OTHER VIGILANCE AGENCIES	
								01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			
	30	VIGILANCE	NT	V	7	01/07/2021	427114	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	
VN072021033722	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											105	OTHER VIGILANCE AGENCIES	
								01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			
	30	VIGILANCE	NT	V	46	16/07/2021	10647	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	
VN072021033726	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											105	OTHER VIGILANCE AGENCIES	
								01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			
	30	VIGILANCE	NT	V	50	16/07/2021	2387	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	
VN072021019750	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											102	LOKPAL	
								01	LOKPAL				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			
	30	VIGILANCE	NT	V	14	02/07/2021	180899	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	
VN072021019751	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											102	LOKPAL	
								01	LOKPAL				
								0000	99	NO DETAILED HEAD			
									01	SALARIES			

	30	VIGILANCE	NT V 15	02/07/2021	254592	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021019752	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							01 SALARIES			
	30	VIGILANCE	NT V 16	02/07/2021	293762	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021019753	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							01 SALARIES			
	30	VIGILANCE	NT V 17	02/07/2021	224266	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021033702	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							01 SALARIES			
	30	VIGILANCE	NT V 26	12/07/2021	9367	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021033707	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							92 TELEPHONE			
	30	VIGILANCE	NT C 31	14/07/2021	1179	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021033708	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							92 TELEPHONE			
	30	VIGILANCE	NT C 32	14/07/2021	1354	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021033715	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							13 OFFICE EXPENSES			
	30	VIGILANCE	NT V 39	16/07/2021	400	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021033704	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							94 WATER CHARGES			
	30	VIGILANCE	NT V 28	13/07/2021	9627	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN072021019746	01/07/2021	N DC03 A Pay and Allowances Vouchers		0300	2062	VIGILANCE			102	LOKPAL
SUBMAJOR HEAD										
							01 LOKPAL			
							0000	99 NO DETAILED HEAD		
							01 SALARIES			
	30	VIGILANCE	NT V 10	02/07/2021	376004	03495	SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH,	CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										

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DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021019745 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
30 VIGILANCE	NT V 9	01/07/2021	347001 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021026051 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 39	01/07/2021	47816 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026068 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 78	05/07/2021	19900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026075 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 85	09/07/2021	14400 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026021 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 10	01/07/2021	1750877 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026042 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 30	01/07/2021	459222 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026020 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 9	01/07/2021	1003407 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068103 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO	
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 88	12/07/2021	172000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068142 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 170	22/07/2021	8987 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068182 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 210	29/07/2021	19900 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068206 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 136	15/07/2021	18000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026023 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 12	01/07/2021	503326 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026027 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 16	01/07/2021	39339 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026044 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 32	01/07/2021	78019 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026046 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 34	01/07/2021	66938 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026026 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 15	01/07/2021	360985 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026047 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
10 GENERAL ADMINISTRATION	NT V 35	01/07/2021	332306 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN072021068127	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
02 LEGISLATORS HOSTEL CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	112	12/07/2021	64000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021068155	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
01 TRAINING												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
18	PERSONNEL	NT	V	183	26/07/2021	2000000	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	003	TRAINING		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021026024	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	13	01/07/2021	16298	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026028	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	17	01/07/2021	28456	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026037	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	25	01/07/2021	247576	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026038	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	26	01/07/2021	1691774	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026043	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	31	01/07/2021	109219	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026045	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	33	01/07/2021	334083	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN072021026040	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												

					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 28	01/07/2021	352929 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026029	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 18	01/07/2021	89887 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026033	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 21	01/07/2021	96416 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026034	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 22	01/07/2021	23908 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026041	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 29	01/07/2021	371441 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026031	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 19	01/07/2021	165595 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026032	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 20	01/07/2021	388797 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026035	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 23	01/07/2021	492314 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021026058	01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					01 STATE GUEST HOUSE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	10 GENERAL ADMINISTRATION	NT V 46	01/07/2021	392549 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN072021068125	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				01 STATE GUEST HOUSE
				0000 00 NO DETAILED HEAD
				01 SALARIES
10 GENERAL ADMINISTRATION	NT V 110	12/07/2021	78000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
				3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN072021068231	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
				0000 00 NO DETAILED HEAD
				01 SALARIES
10 GENERAL ADMINISTRATION	NT V 161	19/07/2021	18000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
				3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN072021026050	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					

				05 OTHER DEPARTMENTAL CANTEENS
				0000 00 NO DETAILED HEAD
				01 SALARIES
10 GENERAL ADMINISTRATION	NT V 38	01/07/2021	226257 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
				3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN072021068129	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				05 OTHER DEPARTMENTAL CANTEENS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT V 114	12/07/2021	14000 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN072021026012	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	

				01 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 1	01/07/2021	140352 03377	SUPERINTENDENT,ACCOUNT-I	BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021026013	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE

				01 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 2	01/07/2021	74351 03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021026030	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	77	02/07/2021	145088	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021026087	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	67	02/07/2021	54472	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021026088	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	68	02/07/2021	92492	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021026093	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD												
01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	73	02/07/2021	66151	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021068128	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	113	12/07/2021	126000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068223												
01/07/2021												
N												
DC03												
A												
Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300												
2070												
OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	153	16/07/2021	13669	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026022												
01/07/2021												
N												
DC03												
A												
Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300												
2070												
OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	11	01/07/2021	60494	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026025												
01/07/2021												
N												
DC03												
A												
Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300												
2070												
OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	14	01/07/2021	358848	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021026039												
01/07/2021												
N												
DC03												
A												
Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300												
2070												
OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	27	01/07/2021	77971	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				

				3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026048 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 36	01/07/2021	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026049 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 37	01/07/2021	48623 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026065 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 53	01/07/2021	296877 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026072 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 82	09/07/2021	63640 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026079 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 59	02/07/2021	48010 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026080 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 60	02/07/2021	66020 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026081 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 61	02/07/2021	66623 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026082 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				107 HOME GUARDS		
			01 HOME GUARDS URBAN AND RURAL WING			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	12 HOME AFFAIRS	NT V 62	02/07/2021	166232 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026083 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 63	02/07/2021	54472 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026084 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 64	02/07/2021	40786 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026085 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 65	02/07/2021	64137 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026086 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 66	02/07/2021	201666 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026089 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 69	02/07/2021	262548 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026090 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 70	02/07/2021	237831 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026091 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 71	02/07/2021	408035 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026092 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 72	02/07/2021	118902 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026094 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 74	02/07/2021	53416 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026095	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	75	02/07/2021	16095	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021068134	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	119	12/07/2021	3796	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	106	CIVIL DEFENCE			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021068204	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	134	14/07/2021	113193	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH	106	CIVIL DEFENCE			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026054	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
08	FINANCE	NT	V	42	01/07/2021	23908	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	001	DIRECTION AND ADMINISTRATION			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026055	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
08	FINANCE	NT	V	43	01/07/2021	81804	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	001	DIRECTION AND ADMINISTRATION			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026056	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
08	FINANCE	NT	V	44	01/07/2021	32141	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	001	DIRECTION AND ADMINISTRATION			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026057	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
08	FINANCE	NT	V	45	01/07/2021	32141	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	001	DIRECTION AND ADMINISTRATION			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026059	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
08	FINANCE	NT	V	47	01/07/2021	84071	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	001	DIRECTION AND ADMINISTRATION			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026060	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
01 SALARIES													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													

				01 DIRECTION							
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT							
				01 SALARIES							
08 FINANCE				NT V 48	01/07/2021	37870	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026061 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
								01 SALARIES			
08 FINANCE				NT V 49	01/07/2021	69199	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026062 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
								01 SALARIES			
08 FINANCE				NT V 50	01/07/2021	94382	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026063 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
								01 SALARIES			
08 FINANCE				NT V 51	01/07/2021	46464	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026064 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
								01 SALARIES			
08 FINANCE				NT V 52	01/07/2021	27922	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026066 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
								01 SALARIES			
08 FINANCE				NT V 54	01/07/2021	42648	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026067 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
								01 SALARIES			
08 FINANCE				NT V 55	01/07/2021	205909	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026076 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
								01 SALARIES			
08 FINANCE				NT V 56	01/07/2021	160824	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026077 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
								01 SALARIES			
08 FINANCE				NT V 57	01/07/2021	59711	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021026078	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT														
01 SALARIES														
08	FINANCE	NT	V	58	01/07/2021	211185	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021026052	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT														
01 SALARIES														
08	FINANCE	NT	V	40	01/07/2021	128805	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021026053	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT														
01 SALARIES														
08	FINANCE	NT	V	41	01/07/2021	57735	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021056560	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	38	12/07/2021	2420	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021020791	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		092	OTHER OFFICES	00	NO
SUB MAJOR HEAD														
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE	NT	V	22	01/07/2021	68270	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021020773	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	4	01/07/2021	2149373	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021020772	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	3	01/07/2021	785351	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021020771	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	2	01/07/2021	1314827	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021020770	01/07/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
10 GENERAL ADMINISTRATION		NT V 1	01/07/2021	669207 03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056568 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								092 OTHER OFFICES			
						01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
08 FINANCE		NT V 46	14/07/2021	103995 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	PUNJAB,CHANDIGARH					
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021020792 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								092 OTHER OFFICES			
						01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
08 FINANCE		NT V 23	01/07/2021	45772 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	PUNJAB,CHANDIGARH					
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056579 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								090 SECRETARIAT			
						01 SECRETARIAT ECONOMIC SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
10 GENERAL ADMINISTRATION		NT V 57	16/07/2021	9064 03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056564 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								090 SECRETARIAT			
						01 SECRETARIAT ECONOMIC SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
10 GENERAL ADMINISTRATION		NT V 42	12/07/2021	21732 03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056567 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								092 OTHER OFFICES			
						07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
08 FINANCE		NT V 45	14/07/2021	600000 03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT,	PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021020796 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								092 OTHER OFFICES			
						09 6TH PUNJAB FINANCE COMMISSION					
						0000 99 NO DETAILED HEAD					
						31 GRANTS-IN-AID (SALARY)					
08 FINANCE		NT V 27	07/07/2021	411500 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	PUNJAB,CHANDIGARH					
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021020774 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								101 NITI AAYOG			
						01 PLANNING BOARD					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
19 PLANNING		NT V 5	01/07/2021	72256 03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021020776 01/07/2021 N DC03 A Pay and Allowances Vouchers				0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO	
SUB MAJOR HEAD								101 NITI AAYOG			
						01 PLANNING BOARD					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
19 PLANNING		NT V 7	01/07/2021	79382 03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021020777 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 8	01/07/2021	78252	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020779 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 10	01/07/2021	29989	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020780 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 11	01/07/2021	47761	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020782 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 13	01/07/2021	793911	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020783 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 14	01/07/2021	601928	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020785 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 16	01/07/2021	360735	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020786 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 17	01/07/2021	125180	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
VN072021020787 01/07/2021 N DC03 A Pay and Allowances Vouchers						0300	3451	SECRETARIAT - ECONOMIC SERVICES				101 NITI AAYOG				00 NO
SUB MAJOR HEAD								01 PLANNING BOARD								
								0000 00 NO DETAILED HEAD								
								01 SALARIES								
19 PLANNING						NT V 18	01/07/2021	472879	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC										

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

SECRETARY, PUNJAB,CHANDIGARH,

VN072021056583 01/07/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG 00 NO
SUB MAJOR HEAD 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE

0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 61 26/07/2021 4327 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021020788 01/07/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 19 01/07/2021 110000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021020789 01/07/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 20 01/07/2021 161009 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021020790 01/07/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE

0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 21 01/07/2021 60075 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021020794 01/07/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD 01 SECRETARIAT ECONOMIC SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
10 GENERAL ADMINISTRATION NT V 25 02/07/2021 2126877 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026163 01/07/2021 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD 01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 06/07/2021 275905 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026162 01/07/2021 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD 01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 06/07/2021 73042 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026161 01/07/2021 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD 01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 06/07/2021 113089 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026159 01/07/2021 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 8	06/07/2021	126379	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026155 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 4	06/07/2021	67928	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026154 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 3	06/07/2021	124622	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026164 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 13	07/07/2021	35105	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026152 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 1	06/07/2021	278868	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026153 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 2	06/07/2021	182538	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026157 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 6	06/07/2021	40348	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021026156 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 5	06/07/2021	123450	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025956 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS		NT V 1	06/07/2021	77668	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021025957	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	2	06/07/2021	20507	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021033744	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	20	30/07/2021	35391	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019759	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	2	05/07/2021	911238	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019764	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	7	05/07/2021	238540	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019761	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	4	05/07/2021	54764	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019762	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	5	05/07/2021	932901	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019763	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30 VIGILANCE	NT	V	6	05/07/2021	405730	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021037559	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS	NT	V	37	15/07/2021	37564	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037557	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					115176 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025987 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					93124 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025988 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					60884 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025989 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					329416 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025992 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					418068 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025993 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					37017 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021025999 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					7485 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026001 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					609393 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026002 01/07/2021 N DC03 A Pay and Allowances Vouchers					0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					02 HOME GUARDS BORDER WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					77525 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021026005	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									175284 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026006	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									113774 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025991	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									37624 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026000	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									166659 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026008	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									54915 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026009	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									61384 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025986	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									21071 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025990	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									77552 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025994	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 12	06/07/2021	330060 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021025996 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 14	06/07/2021	361674 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021025997 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 15	06/07/2021	129712 06068	01 SALARIES DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026010 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 28	07/07/2021	27619 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026011 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 29	07/07/2021	35930 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021037556 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE
	12 HOME AFFAIRS	NT V 34	14/07/2021	71528 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021037555 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 33	14/07/2021	21071 06069	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021025985 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 3	06/07/2021	181883 06066	01 SALARIES BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026137 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 22	06/07/2021	483190 07040	01 SALARIES DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021026136 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 21	06/07/2021	77735 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026139 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	06/07/2021	21071 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026140 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	06/07/2021	37373 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068293 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 51	20/07/2021	17962 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026127 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 12	06/07/2021	281509 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026128 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 13	06/07/2021	42190 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026129 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 14	06/07/2021	269277 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026130 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 15	06/07/2021	182328 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026131 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS		
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			

VN072021026141	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 26	06/07/2021	177824	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026142	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 27	06/07/2021	35105	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026150	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 35	08/07/2021	61878	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026151	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 36	08/07/2021	80696	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068295	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									106 CIVIL DEFENCE				
									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 53	27/07/2021	28843	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068292	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 50	20/07/2021	24817	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026133	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 18	06/07/2021	35534	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026134	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT V 19	06/07/2021	267369	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026135	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									01 HOME GUARDS URBAN AND RURAL WING				

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 20		06/07/2021		62036 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021026138 01/07/2021 N DC03 A Pay and Allowances Vouchers				0700 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 23		06/07/2021		11168 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025950 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 7		06/07/2021		76029 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025951 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 8		06/07/2021		21095 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025955 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 12		06/07/2021		200322 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025953 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 10		06/07/2021		221882 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025954 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 11		06/07/2021		78153 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021025952 01/07/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 9		06/07/2021		76706 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021019768 01/07/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 4		05/07/2021		1085633 09111 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR, JALANDHAR			
DEPARTMENT, PUNJAB, CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			

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SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 10	06/07/2021	368873 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021026172 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					106 CIVIL DEFENCE	
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 7	06/07/2021	104565 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026182 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 17	06/07/2021	9822 09109 DIVISIONAL COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026171 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 6	06/07/2021	121020 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026170 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 5	06/07/2021	456993 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026169 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 4	06/07/2021	30469 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026183 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					106 CIVIL DEFENCE	
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	07/07/2021	55815 09112 G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021026167 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 2	06/07/2021	100513 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026168 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 3	06/07/2021	65411 09110 DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021025916	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	4	06/07/2021	45328	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021025915	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	3	06/07/2021	152566	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021025914	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	2	06/07/2021	119390	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021025913	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	1	06/07/2021	74086	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021019781	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												
30	VIGILANCE	NT	V	10	05/07/2021	392303	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB,CHANDIGARH												
VN072021019782	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												
30	VIGILANCE	NT	V	11	05/07/2021	26927	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB,CHANDIGARH												
VN072021019780	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												
30	VIGILANCE	NT	V	9	05/07/2021	424333	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB,CHANDIGARH												
VN072021019779	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												
30	VIGILANCE	NT	V	8	05/07/2021	472327	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT, PUNJAB,CHANDIGARH												
VN072021019778	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
01 SALARIES												

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 7	05/07/2021	216716	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021019777 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
	30 VIGILANCE	NT V 6	05/07/2021	349932	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH								
VN072021019776 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
	30 VIGILANCE	NT V 5	05/07/2021	42913	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH								
VN072021019773 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
	30 VIGILANCE	NT V 2	05/07/2021	444881	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH								
VN072021019775 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
	30 VIGILANCE	NT V 4	05/07/2021	921061	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH								
VN072021019774 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1100	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
	30 VIGILANCE	NT V 3	05/07/2021	403495	11032 SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU(PB.), LUDHIANA RANGE,, LUDHIANA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH								
VN072021026111 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
							01 CIVIL DEFENCE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	12 HOME AFFAIRS	NT V 15	06/07/2021	71379	11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021026113 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
							01 CIVIL DEFENCE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	12 HOME AFFAIRS	NT V 17	06/07/2021	20695	11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021026104 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
							01 CIVIL DEFENCE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	12 HOME AFFAIRS	NT V 8	06/07/2021	36438	11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								

VN072021026106	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 10	06/07/2021	174196	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026114	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 18	06/07/2021	412155	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026097	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 1	06/07/2021	30837	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026103	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 7	06/07/2021	35274	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026105	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 9	06/07/2021	218836	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026102	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 6	06/07/2021	434353	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026112	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD									01 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 16	06/07/2021	21439	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026110	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 14	06/07/2021	18000	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026109	01/07/2021	N	DC03	A Pay and Allowances Vouchers		1100	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12 HOME AFFAIRS	NT	V 13	06/07/2021	89007	11078	DISTRICT	COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021026108 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 12 06/07/2021 62903 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026107 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 11 06/07/2021 445247 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026189 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1200 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 6 06/07/2021 21067 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026188 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1200 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 06/07/2021 49310 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026187 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1200 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 06/07/2021 50860 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021026186 01/07/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1200 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 06/07/2021 52866 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026185	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12	HOME AFFAIRS		NT	V 2	06/07/2021	76320	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021019794	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 1	06/07/2021	1700977	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019795	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 2	06/07/2021	42933	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019796	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 3	06/07/2021	1477666	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019797	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 4	06/07/2021	11292	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019798	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 5	06/07/2021	212200	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019799	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 6	06/07/2021	461078	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021019800	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES	
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	30	VIGILANCE		NT	V 7	06/07/2021	1055479	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
DEPARTMENT,PUNJAB,CHANDIGARH										3501	SECRETARY TO GOVT., VIGILANCE		
VN072021025941	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS	
										0000 00 NO DETAILED HEAD			

AND DIRECTOR CIVIL DEFENCE,PUNJAB,	12 HOME AFFAIRS	NT V 14	07/07/2021	50607 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA, PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
VN072021068262 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 19	16/07/2021	281 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA, PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025928 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 1	06/07/2021	667040 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025940 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 13	07/07/2021	21259 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA, PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025933 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 6	06/07/2021	41578 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025930 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 3	06/07/2021	223710 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025931 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 4	06/07/2021	109269 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025932 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 5	06/07/2021	78314 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN072021025929 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS	
	12 HOME AFFAIRS	NT V 2	06/07/2021	280082 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 SALARIES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						

VN072021026198	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
								01	CIVIL DEFENCE				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	8	05/07/2021	73270	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026192	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106	CIVIL DEFENCE	
								01	CIVIL DEFENCE				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	2	05/07/2021	66668	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026194	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	4	05/07/2021	52370	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026196	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	6	05/07/2021	166889	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026202	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	12	05/07/2021	75309	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026199	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	9	05/07/2021	18881	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026200	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	10	05/07/2021	25057	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026201	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	11	05/07/2021	42315	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021026197	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00	NO DETAILED HEAD			
									01	SALARIES			

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 7	05/07/2021	170962 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021025962 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 4	05/07/2021	41390 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025963 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 5	05/07/2021	30391 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025972 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 14	05/07/2021	152304 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025971 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 13	05/07/2021	62085 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025970 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 12	05/07/2021	76029 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025968 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 10	05/07/2021	519168 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025965 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 7	05/07/2021	38244 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025964 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 6	05/07/2021	251700 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021025969	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	11	05/07/2021	159969	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025967	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	9	05/07/2021	35105	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025966	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	8	05/07/2021	57343	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021081643	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	26	16/07/2021	2557	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025973	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	15	06/07/2021	52270	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021019786	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
01 SALARIES													
30	VIGILANCE	NT	V	4	01/07/2021	72376	21409	JOINT DIRECTOR,VIGILANCE BUREAU	PUNJAB,MOHALI	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021019791	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
01 SALARIES													
30	VIGILANCE	NT	V	9	01/07/2021	1838631	21409	JOINT DIRECTOR,VIGILANCE BUREAU	PUNJAB,MOHALI	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033781	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
01 SALARIES													
30	VIGILANCE	NT	V	37	29/07/2021	31231	21409	JOINT DIRECTOR,VIGILANCE BUREAU	PUNJAB,MOHALI	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033775	01/07/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
01 SALARIES													
30	VIGILANCE	NT	V	31	16/07/2021	232544	21409	JOINT DIRECTOR,VIGILANCE BUREAU	PUNJAB,MOHALI				

DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033774 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 30	16/07/2021	3600 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019790 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 8	01/07/2021	326600 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019789 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 7	01/07/2021	2181156 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019788 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 6	01/07/2021	208283 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019787 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 5	01/07/2021	2449547 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019792 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 10	06/07/2021	89278 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019785 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 3	01/07/2021	5497208 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021019784 01/07/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 2	01/07/2021	2839276 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021025918 01/07/2021 N DC03 A Pay and Allowances Vouchers				2100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107 HOME GUARDS	
12 HOME AFFAIRS				NT V 1	06/07/2021	540672 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025919 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 2	06/07/2021	554528 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025920 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 3	06/07/2021	47569 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025921 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 4	06/07/2021	93286 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025922 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 5	06/07/2021	20958 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025927 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 10	06/07/2021	255752 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025926 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 9	06/07/2021	77037 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025923 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS				NT V 6	06/07/2021	111985 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021025924 01/07/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS				NT V 7	06/07/2021	35566 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN072021025981 01/07/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 06/07/2021 646976 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021025980 01/07/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 06/07/2021 76749 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021025979 01/07/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 06/07/2021 113471 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021025982 01/07/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 06/07/2021 134376 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021025978 01/07/2021 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 06/07/2021 152412 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021025942 01/07/2021 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO
SUB MAJOR HEAD

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 06/07/2021 38076 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021025943 01/07/2021 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO
SUB MAJOR HEAD

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 06/07/2021 60059 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021068230 01/07/2021 N DC03 B Travel expenditure Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 160 16/07/2021 500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	12/07/2021	600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068280 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 38	13/07/2021	740 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068297 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 55	27/07/2021	740 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068253 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	16/07/2021	960 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068254 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	16/07/2021	480 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068255 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	16/07/2021	480 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068251 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	16/07/2021	490 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068250 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14	16/07/2021	480 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068249 01/07/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	107 HOME GUARDS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	16/07/2021	480 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021068252	01/07/2021	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
					12 HOME AFFAIRS	NT V 16	16/07/2021	480	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037543	01/07/2021	N	DC03	B	Travel expenditure Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
					12 HOME AFFAIRS	NT V 20	16/07/2021	940	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068265	01/07/2021	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
					12 HOME AFFAIRS	NT V 22	27/07/2021	260	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021081637	01/07/2021	N	DC03	B	Travel expenditure Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
					12 HOME AFFAIRS	NT V 20	13/07/2021	380	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021081638	01/07/2021	N	DC03	B	Travel expenditure Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
					12 HOME AFFAIRS	NT V 21	13/07/2021	380	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068241	01/07/2021	N	DC03	C	Medical Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 HOME GUARDS BORDER WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
					12 HOME AFFAIRS	NT V 31	20/07/2021	84709	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021033731	01/07/2021	N	DC03	C	Medical Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
					30 VIGILANCE	NT V 55	28/07/2021	5528	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021068224	01/07/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
					10 GENERAL ADMINISTRATION	NT V 154	16/07/2021	6390	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068225	01/07/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
										0000 00 NO DETAILED HEAD			
										91 MEDICAL REIMBURSEMENT			
					10 GENERAL ADMINISTRATION	NT V 155	16/07/2021	17247	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			

					3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068222 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 152	16/07/2021	33156 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068141 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 169	20/07/2021	9260 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068216 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 146	16/07/2021	11522 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068167 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 195	28/07/2021	34510 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068165 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					01 STATE GUEST HOUSE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 193	27/07/2021	10013 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068175 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					02 LEGISLATORS HOSTEL CANTEEN		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 203	28/07/2021	24126 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068217 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					01 STATE GUEST HOUSE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	10 GENERAL ADMINISTRATION	NT V 147	16/07/2021	172117 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068102 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
					91 MEDICAL REIMBURSEMENT		
	08 FINANCE	NT V 87	12/07/2021	18346 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068132 01/07/2021 N DC03 C Medical Vouchers			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 117	12/07/2021	22822 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021037498 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 20	12/07/2021	23402 04092	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021037497 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 19	12/07/2021	24839 04092	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033735 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
30 VIGILANCE	NT V 11	12/07/2021	18133 06071	02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021033734 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
30 VIGILANCE	NT V 10	12/07/2021	6250 06071	02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN072021068288 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 46	16/07/2021	13137 07042	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068286 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 44	16/07/2021	34438 07042	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068289 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 47	16/07/2021	12500 07042	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021068283 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 41	13/07/2021	28106 07039	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021068287 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25991 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRS

NT V 45

16/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033755 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD 0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
111109 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE

NT V 16

20/07/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN072021037546 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21233 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRS

NT V 23

16/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021077662 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD 1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
137666 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA, LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

12 HOME AFFAIRS

NT V 22

16/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021043993 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9544 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE

NT V 16

16/07/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN072021043995 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
6038 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE

NT V 18

16/07/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN072021043994 01/07/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD 1300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
8987 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE

NT V 17

16/07/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN072021068261 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD 1300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
28892 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD

12 HOME AFFAIRS

NT V 18

16/07/2021

AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN072021037551 01/07/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD 1400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

[illegible]

VN072021014472 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	07/07/2021	1500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014399 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	06/07/2021	100	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014396 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	06/07/2021	600	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014480 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	07/07/2021	200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014481 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	07/07/2021	200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014482 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	07/07/2021	2060	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014483 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	07/07/2021	2000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014484 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	07/07/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014485 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021014410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 125 06/07/2021					2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 126 06/07/2021					2400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014412 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 127 06/07/2021					400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014413 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 128 06/07/2021					300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014414 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 129 06/07/2021					2500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014415 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 130 06/07/2021					1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014416 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 131 06/07/2021					200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014417 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 132 06/07/2021					300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021014418 01/07/2021 N DC03 D Misc. Vouchers					0100	2030 STAMPS AND REGISTRATION			02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 133 06/07/2021				160 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014419 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 134 06/07/2021				200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014420 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 135 06/07/2021				400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014421 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 136 06/07/2021				229 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014422 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137 06/07/2021				1300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014423 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138 06/07/2021				584 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014424 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139 06/07/2021				200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014425 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 140 06/07/2021				400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021014426 01/07/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141 06/07/2021				2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021014427 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	06/07/2021	1960 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014428 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	06/07/2021	272 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014429 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	06/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	06/07/2021	2500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	06/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014432 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	06/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	06/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	06/07/2021	1344 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014435 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021014444 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	06/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014445 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	06/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014446 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	06/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014447 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	06/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014448 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	06/07/2021	344 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014449 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	06/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014450 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	06/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014451 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	06/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014452 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
704 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 16706/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014453 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 16806/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014454 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 16906/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014455 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
144 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 17006/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014456 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
43 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 17106/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014468 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 18307/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014469 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 18407/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014470 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 18507/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021014323 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 3605/07/2021

DEPARTMENT,CHANDIGARH,

VN072021014324 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	05/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014473 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	07/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014474 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	07/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014475 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	07/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014476 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	07/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014477 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	07/07/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014478 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	07/07/2021	2200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014479 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	07/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014332 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,

VN072021014339 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	05/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014340 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014341 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	05/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014342 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	05/07/2021	2100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014343 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	05/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014344 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	05/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014345 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	05/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014346 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	05/07/2021	6000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021014347 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021014357 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	05/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014358 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	05/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014359 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	05/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014360 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	05/07/2021	2400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014361 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	05/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014362 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	05/07/2021	3500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014363 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	05/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014364 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	05/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014365 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

VN072021014379 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	02/07/2021	900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014380 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	02/07/2021	3600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014381 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	02/07/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014382 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	02/07/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014383 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	02/07/2021	2900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014384 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	02/07/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014385 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	02/07/2021	6960 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014386 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	02/07/2021	3516 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014388 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 103					05/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014389 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 104					05/07/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014390 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105					05/07/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014391 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 106					07/07/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014392 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 107					07/07/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014395 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110					06/07/2021	286 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021072885 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 321					13/07/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021072886 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 419					15/07/2021	288 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014397 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 112					06/07/2021	2400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021014398 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	06/07/2021	201 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014400 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	06/07/2021	2400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014401 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	06/07/2021	3400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014402 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	06/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014403 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	06/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014404 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	06/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072905 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 438	16/07/2021	240 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072906 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 439	16/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072907 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 440		16/07/2021	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021072908 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 441	16/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072909 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 442	16/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072910 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 443	16/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072911 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 444	16/07/2021	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072912 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 445	16/07/2021	700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072913 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 446	16/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072914 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 447	16/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072915 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 448	16/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO				
<div>- -</div>							
VN072021072916 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 449	16/07/2021	200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072917 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 450	16/07/2021	2000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072918 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 451	16/07/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072919 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 452	16/07/2021	340 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072920 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 453	16/07/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072921 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 454	16/07/2021	300 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072922 STAMPS-NON-JUDICIAL	01/07/2021 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			

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VN072021014291 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	06/07/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014292 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	06/07/2021	2100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014293 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014294 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	2900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014295 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	06/07/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014297 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	06/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014301 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014302 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATION V 15	05/07/2021	4400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
VN072021014303 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 16	05/07/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014304 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 17	05/07/2021	800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014305 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 18	05/07/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014306 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 19	05/07/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014307 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 20	05/07/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014308 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 21	05/07/2021	2000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 25	05/07/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN072021014309 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 22	05/07/2021	3600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						

VN072021014310 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	05/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014311 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	05/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	05/07/2021	1900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	05/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	05/07/2021	4000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	05/07/2021	6000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30	05/07/2021	900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	05/07/2021	1600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021014319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 32		05/07/2021	500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021014320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	05/07/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021014321 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	05/07/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021014322 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	05/07/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072819 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 407	15/07/2021	1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072820 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 408	15/07/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021014325 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	05/07/2021	2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021014326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	05/07/2021	4000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021014327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	05/07/2021	1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN072021014328 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	05/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014329 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	05/07/2021	2500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014330 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	05/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014331 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	05/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072828 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 416	15/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072829 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 417	15/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072830 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 418	15/07/2021	216 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072831 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	12/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072832 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	12/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021072833 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269 12/07/2021				2200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072834 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270 12/07/2021				1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072835 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 271 12/07/2021				1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072836 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 272 12/07/2021				2000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072837 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273 12/07/2021				1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 274 12/07/2021				1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072842 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 278 12/07/2021				120	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 275 12/07/2021				2060	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021072840 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02

DEPARTMENT, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 285	13/07/2021	2360	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072850 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 286	13/07/2021	200	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072851 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 287	13/07/2021	400	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072852 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 288	13/07/2021	260	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 289	13/07/2021	280	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072854 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 290	13/07/2021	240	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072855 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 291	13/07/2021	229	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072856 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 292	13/07/2021	43	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021072857 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS	
								0000	00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 293	13/07/2021	300	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		
DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN072021072858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	13/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 295	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072860 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072861 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072862 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 298	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072863 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 299	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072864 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 300	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072865 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 301	13/07/2021	2100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072866 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 302		13/07/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021072867 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 303	13/07/2021	500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072868 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 304	13/07/2021	1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072869 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 305	13/07/2021	2600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072870 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 306	13/07/2021	600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072871 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 307	13/07/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072872 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 308	13/07/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072873 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 309	13/07/2021	600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021072874 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 310	13/07/2021	86 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN072021072875 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	13/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072876 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072877 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	13/07/2021	416 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072878 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 314	13/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072879 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072880 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072881 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	13/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072882 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 318	13/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021072883 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 319	13/07/2021	984 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN072021072884 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									

DEPARTMENT,CHANDIGARH,

VN072021072770 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 358	14/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072771 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359	14/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072772 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 360	14/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 361	14/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 362	14/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 363	14/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072776 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 364	14/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 365	14/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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22 REVENUE AND REHABILITATI NT V 373		15/07/2021	140 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021072786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 374	15/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072787 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 375	15/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072788 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 376	15/07/2021	316 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072789 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 377	15/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072790 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 378	15/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072791 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 379	15/07/2021	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072792 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 380	15/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021072793 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 381	15/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN072021072794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 382	15/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 383	15/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 384	15/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 385	15/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 386	15/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072799 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 387	15/07/2021	2400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 388	15/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 389	15/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021072802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 390	15/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 391 15/07/2021					480 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 392 15/07/2021					2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072805 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 393 15/07/2021					1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072806 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 394 15/07/2021					840 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072807 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 395 15/07/2021					201 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072808 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 396 15/07/2021					200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072809 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 397 15/07/2021					100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072810 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 398 15/07/2021					800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021072811 01/07/2021 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION		02	

DEPARTMENT,CHANDIGARH,

VN072021014494	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 209	07/07/2021	1600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072821	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 409	15/07/2021	3000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072822	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 410	15/07/2021	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072823	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 411	15/07/2021	436	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072824	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 412	15/07/2021	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072825	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 413	15/07/2021	1784	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072826	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 414	15/07/2021	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021072827	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 415	15/07/2021	1400	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021014502	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

[illegible]

VN072021014511 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 226	07/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014512 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 227	07/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072695 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228	12/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072696 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229	12/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072697 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230	12/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072698 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	12/07/2021	320 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072699 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	12/07/2021	240 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	12/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 23412/07/2021

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072702 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23512/07/2021200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072703 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23612/07/2021300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072704 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23712/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072705 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23812/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072706 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23912/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072707 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 24012/07/20212000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072708 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 24112/07/2021500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021072709 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 24212/07/20211500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

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

DEPARTMENT,CHANDIGARH,

VN072021072725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258 12/07/2021	980 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072726 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 259 12/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260 12/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261 12/07/2021	1600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262 12/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072730 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263 12/07/2021	1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072731 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 322 13/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072732 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264 12/07/2021	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021072733 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021072943 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 476	16/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072944 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 477	16/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072945 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 478	16/07/2021	2200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072946 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 479	16/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072947 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 480	16/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072948 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 481	16/07/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072949 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 482	16/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072950 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 483	16/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072951 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN072021072960 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 493	19/07/2021	900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072961 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 494	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072962 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 495	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072963 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 496	19/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072964 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 497	19/07/2021	740 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072965 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 498	19/07/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072966 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 499	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072967 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 500	19/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072968 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 501	19/07/2021	1400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,							
VN072021072969 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 502	19/07/2021	700 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072970 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 503	19/07/2021	100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072971 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 504	19/07/2021	300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072972 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 505	19/07/2021	600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072973 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 506	19/07/2021	100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072974 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 514	19/07/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072975 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 515	19/07/2021	1700 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021072976 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 516	19/07/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

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VN072021072742 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	13/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	13/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333	13/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	13/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	13/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014490 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	07/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014487 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	07/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021014488 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203 07/07/2021					400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021014489 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204 07/07/2021				800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021014491 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206 07/07/2021				1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021014492 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207 07/07/2021				1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021073374 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 895 30/07/2021				1300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021073375 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 896 30/07/2021				400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021073376 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 897 30/07/2021				1800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021073328 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 849 30/07/2021				3000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021073329 01/07/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 850 30/07/2021				500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

VN072021073330 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 851	30/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073331 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 852	30/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073332 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 853	30/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073333 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 854	30/07/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073334 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 855	30/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073335 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 856	30/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073336 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 857	30/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073337 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 858	30/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073338 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 859	30/07/2021	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073339 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 860	30/07/2021	160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073340 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 861	30/07/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073341 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 862	30/07/2021	140 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073342 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 863	30/07/2021	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073343 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 864	30/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073344 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 865	30/07/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073345 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 866	30/07/2021	646 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021073346 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 867	30/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN072021073347 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 868	30/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073348 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 869	30/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073349 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 870	30/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073350 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 871	30/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 872	30/07/2021	401 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 873	30/07/2021	86 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073353 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 874	30/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073354 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 875	30/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073355 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 876		30/07/2021	900 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021073356 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 877	30/07/2021	500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073357 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 878	30/07/2021	1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073358 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 879	30/07/2021	1800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073359 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 880	30/07/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073360 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 881	30/07/2021	700 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073361 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 882	30/07/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073362 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 883	30/07/2021	120 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021073363 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 884	30/07/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

										0000 00 NO DETAILED HEAD																																							
										50 OTHER CHARGES																																							
22 REVENUE AND REHABILITATI NT V 815										28/07/2021										800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR																													
CHANDIGARH,CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																													
VN072021073303 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02									
																														</																			

VN072021073311 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 832	28/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 833	28/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 834	28/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 835	28/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 836	28/07/2021	884 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 837	28/07/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 838	28/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 839	28/07/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014286 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 5205/07/2021300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072939 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 47216/07/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84130/07/20211000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073321 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84230/07/2021800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073322 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84330/07/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073323 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84430/07/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073324 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84530/07/20212000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073325 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84630/07/2021800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS0201 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84730/07/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 848	30/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 780	27/07/2021	1400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 781	27/07/2021	512 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073261 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 782	27/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 783	27/07/2021	72 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073263 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 784	27/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073264 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 785	12/07/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 786	12/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 787	12/07/2021	6040 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073269 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 790	16/07/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073270 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 791	16/07/2021	3600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073271 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 792	16/07/2021	2200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073272 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 793	16/07/2021	1040 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073273 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 794	16/07/2021	2140 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073274 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 795	16/07/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073275 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 796	16/07/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073277 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 798	19/07/2021	4360 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021073278 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 799	19/07/2021	744 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073280 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 801	23/07/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073281 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 802	23/07/2021	4800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073282 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 803	23/07/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073283 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 804	23/07/2021	2500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073284 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 805	23/07/2021	1030 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073287 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 808	26/07/2021	1030 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073288 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 809	26/07/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073289 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 810	26/07/2021	2776 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073218 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 751	27/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073219 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 752	27/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073220 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 753	27/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073221 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 754	27/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073222 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 755	27/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073223 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 756	27/07/2021	360 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073224 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 757	27/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073225 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 758	27/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073226 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02

CHANDIGARH,CHANDIGARH

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

VN072021073235	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	768	27/07/2021	4400	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073236	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	769	27/07/2021	2200	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073237	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	770	27/07/2021	2000	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073238	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	771	27/07/2021	2000	01028	COLLECTOR,AMRITSAR	SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073240	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	898	30/07/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021073241	01/07/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	899	30/07/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021073242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 900	30/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073252 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 773	27/07/2021	944 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073253 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 774	27/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073254 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 775	27/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073255 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 776	27/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073256 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 777	27/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 778	27/07/2021	2360 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 893	30/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021073185 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 694		23/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021073186 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 695	23/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073187 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 696	26/07/2021	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073188 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 697	26/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073189 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 698	26/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073190 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 699	26/07/2021	160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073191 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 700	26/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 701	26/07/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 702	26/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN072021073194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 703	26/07/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 704	26/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073198 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 731	26/07/2021	740 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 705	26/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073197 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 730	26/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073199 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 732	26/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073202 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 735	26/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073200 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 733	26/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021073201 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 734	26/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021073203 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 736 26/07/2021					1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073204 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 737 26/07/2021					400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073205 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 738 27/07/2021					300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 739 27/07/2021					200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073207 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 740 27/07/2021					300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073208 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 741 27/07/2021					200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 742 27/07/2021					800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073210 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 743 27/07/2021					300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021073211 01/07/2021 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION		02	

DEPARTMENT,CHANDIGARH,

VN072021073127 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 710 26/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073128 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 711 26/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073129 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 712 26/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073130 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 713 26/07/2021	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073131 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 714 26/07/2021	292 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073132 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 715 26/07/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073133 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 716 26/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073134 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 717 26/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073135 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021073144 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 727	26/07/2021	700 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
	DEPARTMENT, CHANDIGARH,		

VN072021073145 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 728 26/07/2021 800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN072021073146 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02 102 EXPENSES ON SALE OF STAMPS
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22 REVENUE AND REHABILITATION V 729 26/07/2021 1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

[illegible][illegible]

VN072021073147 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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22	REVENUE AND REHABILITATI NT V 656	23/07/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
	DEPARTMENT, CHANDIGARH,		

VN072021073148 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATION V 657	23/07/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
	DEPARTMENT, CHANDIGARH,		

VN072021073149 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02 102 EXPENSES ON SALE OF STAMPS
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22	REVENUE AND REHABILITATI NT V 658	23/07/2021	1800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
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VN072021073150 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 659	23/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073151 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 660	23/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073152 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 661	23/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073153 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 662	23/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073154 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 663	23/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 840	30/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 665	23/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073157 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 666	23/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073158 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 667	23/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN072021073159 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 668 23/07/2021										200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 669 23/07/2021										1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073161 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 670 23/07/2021										200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073162 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 671 23/07/2021										400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073163 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 672 23/07/2021										2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073164 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 673 23/07/2021										300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073165 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 674 23/07/2021										400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073166 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										02									
0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
0000 00 NO DETAILED HEAD										0000 00 NO DETAILED HEAD									
50 OTHER CHARGES										50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 675 23/07/2021										984 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
DEPARTMENT,CHANDIGARH,																			
VN072021073167 01/07/2021 N DC03 D Misc. Vouchers										02									
0100 2030 STAMPS AND REGISTRATION																			

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 676				23/07/2021	1500 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073168 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 677				23/07/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073169 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 678				23/07/2021	400 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073170 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 679				23/07/2021	2000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073171 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 680				23/07/2021	400 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073172 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 681				23/07/2021	400 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073173 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 682				23/07/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073174 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 683				23/07/2021	600 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021073175 01/07/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 684				23/07/2021	800 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021073176 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 685	23/07/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073177 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 686	23/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073178 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 687	23/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073179 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 688	23/07/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073180 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 689	23/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073181 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 690	23/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073182 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 691	23/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073183 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 692	23/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073184 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021073060 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 593	22/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073061 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 594	22/07/2021	272 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073062 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 595	22/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073063 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 596	22/07/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073064 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 597	22/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073065 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 598	22/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073066 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 599	22/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073067 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 600	22/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073068 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60122/07/2021500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073069 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60222/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073070 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60322/07/20212000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073071 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60422/07/2021400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073072 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60522/07/20211000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073073 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60622/07/20211000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073074 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60722/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073075 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60822/07/2021820 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073076 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 60922/07/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073077 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 610 22/07/2021

300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073078 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 611 22/07/2021

228 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073079 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 612 22/07/2021

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073080 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 613 22/07/2021

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073081 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 614 22/07/2021

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021073082 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 615 22/07/2021

400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021073083 01/07/2021 N DC03 D Misc. Vouchers

0100 2030 STAMPS AND REGISTRATION

02

STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE	AND REHABILITATI	NT V 616	22/07/2021	1300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 617	22/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073085 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 618	22/07/2021	1600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 779	27/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073014 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 547	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 548	20/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 619	22/07/2021	1460 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 620	22/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021073088 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION					02
	22 REVENUE	AND REHABILITATI	NT V 621	22/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021073089 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 622 22/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073090 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 623 22/07/2021	72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073091 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 624 22/07/2021	72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073092 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 625 22/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073093 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 626 22/07/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073094 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 627 22/07/2021	172 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073095 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 628 22/07/2021	1800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073096 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 629 22/07/2021	1072 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021073097 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021073115 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 648	23/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073116 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 649	23/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 650	23/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073118 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 651	23/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073119 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 652	23/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073120 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 653	23/07/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073121 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 654	23/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073122 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 655	23/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021073123 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

										0000 00 NO DETAILED HEAD																																																	
										50 OTHER CHARGES																																																	
22 REVENUE										AND REHABILITATI NT V 706										26/07/2021										1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																														2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																													
VN072021073124 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 707										26/07/2021										400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 549										20/07/2021										1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073017 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 550										20/07/2021										1240 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 551										20/07/2021										1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073019 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 552										20/07/2021										200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073020 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 553										20/07/2021										200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073021 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 554										20/07/2021										200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR																													
DEPARTMENT, CHANDIGARH,																																								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																			
VN072021073025 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION																				102 EXPENSES ON SALE OF STAMPS										02																			
22 REVENUE										AND REHABILITATI NT V 558										20/07/2021										2200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR																													
CHANDIGARH, CHANDIGARH																																								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			

VN072021073022 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 555	13/07/2021	2288 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073023 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 556	13/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073024 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 557	13/07/2021	700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073026 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 559	20/07/2021	1500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073027 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 560	20/07/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073028 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 561	20/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073029 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 562	20/07/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073030 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 563	20/07/2021	3400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073032 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 56520/07/2021

600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073033 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 56620/07/2021

616 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073034 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 56720/07/2021

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073035 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 56820/07/2021

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073036 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 56920/07/2021

400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073037 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 57020/07/2021

604 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073038 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 57120/07/2021

300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073039 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 57220/07/2021

892 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073040 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 57320/07/2021

400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

VN072021073041 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 574	20/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 575	20/07/2021	108 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073043 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 576	20/07/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073044 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 577	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073045 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 578	20/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073046 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 579	20/07/2021	900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073047 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 580	20/07/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021073155 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 664	23/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072898 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

VN072021014349 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64	05/07/2021	418 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021014372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87	05/07/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021014373 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88	05/07/2021	300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021014374 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89	05/07/2021	800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021014377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	08/07/2021	1100 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014378 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93	08/07/2021	150 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014387 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 102	02/07/2021	200 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014393 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 108	07/07/2021	150 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014394 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			

					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109					07/07/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014457 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172					06/07/2021	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014458 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 173					06/07/2021	50 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014459 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 174					06/07/2021	64 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014460 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 175					06/07/2021	96 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014461 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 176					06/07/2021	54 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014462 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 177					06/07/2021	104 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014463 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 178					06/07/2021	500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021014464 01/07/2021 N DC03 D Misc. Vouchers					0100	2030	STAMPS AND REGISTRATION	
STAMPS-JUDICIAL							102	EXPENSES ON SALE OF STAMPS
							01	
							01	EXPENSES ON SALE OF STAMPS
							0000 00	NO DETAILED HEAD
							50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 179					06/07/2021	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021014465 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	06/07/2021	1900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014466 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	06/07/2021	3500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021014467 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	06/07/2021	3400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072979 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 519	19/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072977 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 517	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072978 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 518	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072980 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 507	19/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072981 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 508	19/07/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072982 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 50919/07/2021

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

50 OTHER CHARGES

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072983 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 51019/07/2021

500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072984 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 51119/07/2021

200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072985 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 51219/07/2021

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072986 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 51319/07/2021

100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072987 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52019/07/2021

3000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072988 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52119/07/2021

50 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072989 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52219/07/2021

300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072990 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 52319/07/2021

1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021072991 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 524	19/07/2021	660 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072992 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 525	19/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072993 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 526	19/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072994 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 527	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072995 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 528	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072996 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 529	20/07/2021	240 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072997 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 530	20/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072998 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 531	20/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072999 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 532		20/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021073000 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 533	20/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073001 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 534	20/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073002 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 535	20/07/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073003 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 536	20/07/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073004 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 537	20/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073005 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 538	20/07/2021	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073006 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 539	20/07/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021073007 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 540	20/07/2021	1600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN072021073008 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 541	20/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073009 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 542	20/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073010 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 543	20/07/2021	72 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073011 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 544	20/07/2021	216 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 545	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073013 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 546	20/07/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021014289 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	06/07/2021	4000 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021073111 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 644	22/07/2021	150 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021073239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 772	27/07/2021	176 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR					

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021073243 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 901 30/07/2021

150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073244 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 902 30/07/2021

50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073245 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 903 30/07/2021

100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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SU SUB_HEAD_DESC
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SO SOE_DESC

MIN MIN_DESC

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VN072021073246 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 904 30/07/2021

150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073247 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 905 30/07/2021

200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073248 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 906 30/07/2021

72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021073249 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 907	30/07/2021	110 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 817	27/07/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073297 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 818	27/07/2021	104 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073298 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 819	27/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073299 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 820	27/07/2021	64 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073300 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 821	27/07/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073301 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 822	27/07/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073302 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 823	27/07/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						
VN072021073031 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 564	20/07/2021	144 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073049 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 582	20/07/2021	150 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073050 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 583	20/07/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073051 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 584	20/07/2021	216 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073052 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 585	20/07/2021	620 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073103 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 636	22/07/2021	61 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073104 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 637	22/07/2021	150 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073105 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 638	22/07/2021	72 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021073106 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 639	22/07/2021	64 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN072021073107 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 640	22/07/2021	1400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073108 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 641	22/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073109 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 642	22/07/2021	2500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073110 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 643	22/07/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073250 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 908	30/07/2021	420 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073251 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 909	30/07/2021	3500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021073267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 788	12/07/2021	150 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021073268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 789	12/07/2021	100 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021073276 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 797	16/07/2021	150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073279 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 800	19/07/2021	32 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073286 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 807	23/07/2021	64 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073285 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 806	23/07/2021	20 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073290 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 811	26/07/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073295 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 816	27/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021072748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 336	13/07/2021	36 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021072749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 337	13/07/2021	50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021072750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 338	13/07/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021072751 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 339	13/07/2021	452 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072755 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 343	13/07/2021	450 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072752 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 340	13/07/2021	144 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072753 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 341	13/07/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072754 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 342	13/07/2021	250 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 344	13/07/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072757 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 345	13/07/2021	104 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072758 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 346	13/07/2021	102 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021072759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 347	13/07/2021	570 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021072760 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 348	13/07/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072761 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 349	13/07/2021	150 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072762 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 350	13/07/2021	160 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072781 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 369	14/07/2021	108 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072889 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 422	15/07/2021	150 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072890 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 423	15/07/2021	460 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072891 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 424	15/07/2021	490 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072892 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 425	15/07/2021	216 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021072894 01/07/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				01	

VN072021073621 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN072021073622 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN072021073623 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN072021073627 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN072021073624 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

VN072021073625 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible][illegible]

VN072021073626 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	16/07/2021	216 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073629 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	16/07/2021	200 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073631 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	16/07/2021	72 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073632 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	16/07/2021	1200 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073633 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	16/07/2021	1040 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073634 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	16/07/2021	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073636 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207	16/07/2021	144 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073637 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	16/07/2021	200 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073638 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 209	16/07/2021	4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073650 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 221	14/07/2021	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073651 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 222	14/07/2021	700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073652 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 223	14/07/2021	1400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073653 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 224	14/07/2021	3000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073654 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 225	14/07/2021	700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073655 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 226	14/07/2021	1700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073658 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 229	15/07/2021	360 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073661 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 232	15/07/2021	1600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021073662 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 233	15/07/2021	400	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073663 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 234	15/07/2021	200	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073664 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 235	15/07/2021	2000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073665 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 236	15/07/2021	5000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073666 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 237	15/07/2021	2200	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073667 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 238	15/07/2021	480	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073668 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 239	15/07/2021	5000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073669 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 240	15/07/2021	600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073670 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22 REVENUE	AND REHABILITATI	NT V 241	15/07/2021	360	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073671 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242	15/07/2021	2400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073672 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 243	15/07/2021	3800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073673 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	15/07/2021	500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073674 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	15/07/2021	1200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073675 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	15/07/2021	600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073676 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	15/07/2021	72 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073677 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	15/07/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073678 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	15/07/2021	13600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073679 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 250				15/07/2021	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073539 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 413				27/07/2021	4000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073541 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 415				28/07/2021	900 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073542 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 416				28/07/2021	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073544 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 418				28/07/2021	5 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073545 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 419				28/07/2021	50 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073546 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 420				28/07/2021	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073548 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 422				28/07/2021	1700 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073549 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 423				28/07/2021	1800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073550 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	28/07/2021	360 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073551 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 425	28/07/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073552 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426	28/07/2021	200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073553 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 427	28/07/2021	3000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073554 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 428	30/07/2021	800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073555 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 429	30/07/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073556 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 430	30/07/2021	2400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073557 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 431	30/07/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073558 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 432				30/07/2021	900 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073559 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 433				30/07/2021	144 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073560 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 434				30/07/2021	450 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073561 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 435				30/07/2021	800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073601 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 172				12/07/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073602 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 173				12/07/2021	2200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073603 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 174				13/07/2021	300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073604 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 175				13/07/2021	288 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
VN072021073605 01/07/2021 N DC03 D Misc. Vouchers				0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 176				13/07/2021	500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	

VN072021073562 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 436	30/07/2021	600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073563 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 437	30/07/2021	288 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073564 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 438	30/07/2021	90 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073566 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 440	30/07/2021	360 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073567 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 441	30/07/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073568 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 442	30/07/2021	360 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073569 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 443	30/07/2021	1500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073570 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 444	30/07/2021	2000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073571 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

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CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073579 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	13/07/2021	720 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073580 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	13/07/2021	1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073581 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	13/07/2021	3000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073582 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	13/07/2021	1400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073583 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	13/07/2021	3100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073584 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	14/07/2021	900 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073585 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156	14/07/2021	1200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073586 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 157	14/07/2021	4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073588 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 159				14/07/2021		6000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073589 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 160				12/07/2021		2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073590 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 161				12/07/2021		700 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073591 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 162				12/07/2021		900 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073659 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 230				15/07/2021		1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073660 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 231				15/07/2021		800 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073606 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 177				13/07/2021		5800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073607 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 178				13/07/2021		1100 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073608 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 179				13/07/2021		300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073609 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 180 13/07/2021

3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073610 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 181 13/07/2021

2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073611 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 182 13/07/2021

2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073612 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 183 13/07/2021

1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073613 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 184 13/07/2021

300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073614 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 185 14/07/2021

216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073615 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 186 14/07/2021

900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073424 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 298 19/07/2021

100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

CHANDIGARH,CHANDIGARH

VN072021073425 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 299 20/07/2021					2000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073426 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 300 20/07/2021					216 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073427 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 301 20/07/2021					300 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073428 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302 20/07/2021					5000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 304 20/07/2021					240 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 305 20/07/2021					800 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073479 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 353 23/07/2021					3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073480 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 354 23/07/2021					400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073481 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 355 23/07/2021					600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021073482 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 356	23/07/2021	72 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073483 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 357	23/07/2021	1152 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073484 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 358	23/07/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073485 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 359	23/07/2021	360 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073486 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 360	23/07/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073487 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 361	26/07/2021	360 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073488 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 362	26/07/2021	2300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073489 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 363	26/07/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073490 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				

[illegible]

VN072021073501 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 375	27/07/2021	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073503 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 377	28/07/2021	1200 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073523 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 397	30/07/2021	1600 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073524 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 398	30/07/2021	1600 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073525 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 399	30/07/2021	4000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073526 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 400	30/07/2021	216 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073527 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 401	30/07/2021	3300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073528 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 402	30/07/2021	1100 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073529 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN072021073511 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 385 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021073512 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 386 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021073513 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 387 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021073514 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 388 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021073515 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
900 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 389 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021073518 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 392 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021073519 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 393 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021073520 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 394 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021073521 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021073535 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 409	27/07/2021	3000 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073536 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 410	27/07/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073540 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 414	28/07/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073537 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 411	27/07/2021	1800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073538 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 412	27/07/2021	1600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073391 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 265	16/07/2021	128 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073392 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 266	16/07/2021	720 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073393 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 267	16/07/2021	6000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021073394 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					

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VN072021073400 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 274	16/07/2021	2600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073401 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275	16/07/2021	4000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073402 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 276	16/07/2021	260 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073404 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 278	16/07/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073407 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 281	16/07/2021	360 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073408 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 282	16/07/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073409 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 283	16/07/2021	128 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 284	16/07/2021	360 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE AND REHABILITATI NT V 285	16/07/2021	216	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073412	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 286	16/07/2021	3000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073413	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 287	19/07/2021	400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073440	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 314	23/07/2021	400	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073442	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 316	23/07/2021	100	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073443	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 317	23/07/2021	500	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073448	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 322	23/07/2021	300	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073446	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 320	23/07/2021	4000	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021073447	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON- JUDICIAL	0200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 321	23/07/2021	1000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN072021073449 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 323	23/07/2021	2000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073450 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 324	23/07/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073451 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 325	23/07/2021	900 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073452 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 326	23/07/2021	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073453 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 327	26/07/2021	600 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073454 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 328	26/07/2021	1500 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073455 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 329	26/07/2021	240 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073457 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 331	26/07/2021	4400 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073458 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN072021073466 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 340	20/07/2021	400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073467 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 341	20/07/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073468 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 342	20/07/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073470 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 344	20/07/2021	216 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073471 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 345	20/07/2021	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073472 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 346	20/07/2021	1500 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073474 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 348	22/07/2021	288 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073475 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 349	22/07/2021	3200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073476 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN072021073421 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 295	19/07/2021	4000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073422 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	19/07/2021	500 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021073423 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	19/07/2021	216 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014602 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	05/07/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014603 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	05/07/2021	600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014605 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	05/07/2021	700 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014606 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	05/07/2021	820 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014607 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	05/07/2021	700 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN072021014608 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 47	05/07/2021	1000 02016	50 OTHER CHARGES COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014610 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 49	05/07/2021	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014611 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 50	05/07/2021	3000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014612 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 51	05/07/2021	160 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014613 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 52	05/07/2021	144 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014615 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 54	05/07/2021	6000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014617 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 56	05/07/2021	300 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014618 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 57	05/07/2021	400 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021014619 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
		22 REVENUE AND REHABILITATI NT V 58	05/07/2021	288 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021014620 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	05/07/2021	1600 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014621 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	05/07/2021	360 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014622 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	05/07/2021	216 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014623 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	05/07/2021	5000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014624 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	05/07/2021	11000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014625 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	06/07/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014626 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	06/07/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014627 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	06/07/2021	6000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014628 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 67	06/07/2021	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014629 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 68	06/07/2021	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014630 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 69	06/07/2021	5300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014631 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 70	06/07/2021	1440 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014632 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 71	06/07/2021	4800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014633 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 72	06/07/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014634 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 73	06/07/2021	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014635 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 74	06/07/2021	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014637 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 76	06/07/2021	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021014639 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	06/07/2021	1000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014642 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	06/07/2021	180 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014643 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	06/07/2021	4500 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014644 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	06/07/2021	3800 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014645 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	06/07/2021	400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014647 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	07/07/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014648 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	07/07/2021	180 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014649 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	07/07/2021	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014650 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	07/07/2021	1400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014651 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	07/07/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014652 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	07/07/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014653 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	07/07/2021	6000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014654 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	07/07/2021	1100 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014655 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	07/07/2021	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014676 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	07/07/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014677 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	07/07/2021	1500 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014678 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	07/07/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014679 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

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VN072021073378	01/07/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	

	22	REVENUE AND REHABILITATION	V 252	15/07/2021	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073380	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 254	15/07/2021	500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073381	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 255	15/07/2021	4000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073383	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 257	15/07/2021	144	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073385	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 259	16/07/2021	1000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073386	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 260	16/07/2021	200	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073387	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 261	16/07/2021	6000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073388	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 262	16/07/2021	1400	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073389	01/07/2021	N DC03 D Misc. Vouchers		0200	2030	STAMPS AND REGISTRATION		02	
STAMPS-NON-JUDICIAL									
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 263	19/07/2021	800	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN072021073390 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 264	16/07/2021	3900 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014594 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33	05/07/2021	400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014595 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34	05/07/2021	4000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014596 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35	05/07/2021	2000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014597 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36	05/07/2021	1100 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014598 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	05/07/2021	960 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014599 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	05/07/2021	6000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014656 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	07/07/2021	6000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014657 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 96	07/07/2021	2000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014660 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	07/07/2021	1600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014661 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	07/07/2021	640 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014662 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	07/07/2021	4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014663 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	07/07/2021	4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014664 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 103	07/07/2021	800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014666 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 107	07/07/2021	1400 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014666 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 105	07/07/2021	216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014667 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 106	07/07/2021	96 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021014669 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	07/07/2021	1600 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014670 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	07/07/2021	5000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014671 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	07/07/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014672 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	07/07/2021	2400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014673 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	07/07/2021	1800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014674 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	07/07/2021	360 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014675 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	07/07/2021	72 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014566 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	1000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014564 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	05/07/2021	288 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014565 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	1800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014567 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	05/07/2021	4200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014568 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	05/07/2021	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014569 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	05/07/2021	600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014570 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	360	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014571 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014572 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014573 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	5000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014574 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13				05/07/2021	900 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014575 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14				05/07/2021	2400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014576 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15				05/07/2021	3300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014577 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16				05/07/2021	1000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014581 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 20				05/07/2021	720 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014578 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 17				05/07/2021	144 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014582 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 21				05/07/2021	3000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014583 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 22				05/07/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014584 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 23				05/07/2021	600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021014585 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24 05/07/2021	2900 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014586 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25 05/07/2021	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014587 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26 05/07/2021	2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014684 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123 07/07/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014685 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124 07/07/2021	500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014687 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126 07/07/2021	5300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014688 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127 07/07/2021	900 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014689 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128 07/07/2021	400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021014690 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 136	09/07/2021	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014699 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 138	09/07/2021	1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 139	09/07/2021	360 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 140	09/07/2021	1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014702 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 141	09/07/2021	560 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014658 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 97	07/07/2021	144 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014600 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 39	05/07/2021	144 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014601 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 40	05/07/2021	720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014665 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 104	07/07/2021	1900 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021014686 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	07/07/2021	750 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014693 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	07/07/2021	1950 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014703 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	09/07/2021	1150 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014698 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	09/07/2021	1250 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021073377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	15/07/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014562 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	250 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014563 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	280 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014579 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/07/2021	1700 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014580 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	05/07/2021	200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014604 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	05/07/2021	8500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014609 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	05/07/2021	600 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014614 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	05/07/2021	150 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014616 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	800 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014636 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	06/07/2021	300 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014638 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	06/07/2021	5200 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014640 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	06/07/2021	800 02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014641 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	06/07/2021	230 02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021014646 01/07/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85				07/07/2021		140 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014659 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98				07/07/2021		58 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073429 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 303				20/07/2021		0 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073403 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 277				16/07/2021		800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073405 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 279				16/07/2021		3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073406 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 280				16/07/2021		150 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073517 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 391				30/07/2021		250 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073530 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 404				27/07/2021		2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073543 01/07/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 417				28/07/2021		500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073547 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 421 28/07/2021 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073414 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 288 19/07/2021 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073433 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 307 22/07/2021 500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073434 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 308 22/07/2021 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073438 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 312 23/07/2021 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073441 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 315 23/07/2021 32 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073444 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 318 23/07/2021 210 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073445 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 319 23/07/2021 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021073456 01/07/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 330				26/07/2021	250 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073459 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 333				26/07/2021	150 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073469 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 343				20/07/2021	800 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073473 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 347				22/07/2021	4900 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073379 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 253				15/07/2021	340 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073384 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 258				16/07/2021	250 02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073396 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 270				19/07/2021	550 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073397 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 271				19/07/2021	500 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021073656 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 227				15/07/2021	100 02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN072021073657 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 228	15/07/2021	180 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073565 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 439	30/07/2021	3800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073576 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147	12/07/2021	1500 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073587 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 158	14/07/2021	350 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073592 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 163	12/07/2021	100 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073597 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 168	12/07/2021	4300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073628 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 199	16/07/2021	64 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073630 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 201	16/07/2021	32 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021073635 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			

[illegible]

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60				13/07/2021	4500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073709 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61				15/07/2021	1300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073686 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38				12/07/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073746 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98				27/07/2021	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073747 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99				27/07/2021	120 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073750 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 102				27/07/2021	2310 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073751 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 103				27/07/2021	1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073753 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 105				27/07/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073754 01/07/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 106				27/07/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073757 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109 30/07/2021	300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073758 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110 30/07/2021	3768 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073710 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62 15/07/2021	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073711 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63 15/07/2021	2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073713 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65 15/07/2021	350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073714 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66 15/07/2021	800 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073715 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67 15/07/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073716 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68 15/07/2021	4000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021073717 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN072021073731 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	22/07/2021	2000 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	22/07/2021	240 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	22/07/2021	1400 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073730 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	22/07/2021	1770 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073732 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	22/07/2021	1000 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073733 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	22/07/2021	2900 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073770 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	30/07/2021	300 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073771 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	30/07/2021	40 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021073772 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 124	30/07/2021		120 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073738 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 90	22/07/2021		1192 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073739 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 91	22/07/2021		2000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073740 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 92	20/07/2021		530 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073741 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 93	20/07/2021		1600 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073742 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 94	20/07/2021		2500 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 95	22/07/2021		1100 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 97	27/07/2021		3400 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021073759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 111	30/07/2021		1000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN072021073760 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	30/07/2021	230 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073762 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	30/07/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073763 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	30/07/2021	404 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073765 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	30/07/2021	4000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073767 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	30/07/2021	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073768 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	30/07/2021	1700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073769 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	30/07/2021	1854 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014830 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	07/07/2021	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014837 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 12	05/07/2021	300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021014838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 13	05/07/2021	200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021014839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 14	05/07/2021	2100 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021014840 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 15	05/07/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021014851 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 26	06/07/2021	64 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021073766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 118	30/07/2021	300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021073688 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 40	12/07/2021	4000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021073689 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 41	13/07/2021	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021073690 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 42	13/07/2021	140 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 77				20/07/2021	1450 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073734 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 86				22/07/2021	750 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073735 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 87				22/07/2021	200 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073736 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 88				22/07/2021	214 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073737 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 89				22/07/2021	500 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073744 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 96				27/07/2021	250 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073748 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 100				27/07/2021	900 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073749 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 101				27/07/2021	500 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021073752 01/07/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS				
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 104				27/07/2021	208 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				

VN072021073755 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	30/07/2021	213 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	30/07/2021	1550 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073761 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	30/07/2021	1500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021073764 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	30/07/2021	200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021014826 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	07/07/2021	2400 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021014827 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	07/07/2021	500 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021014828 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	07/07/2021	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021014829 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	1308 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021014831 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN072021014844 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	05/07/2021	240 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014845 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	1800 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014846 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	05/07/2021	2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014847 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	05/07/2021	340 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014848 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	05/07/2021	1308 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014849 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	05/07/2021	4914 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014850 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	05/07/2021	4600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014852 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	06/07/2021	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021014853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 28	06/07/2021	1200	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014854	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 29	06/07/2021	1400	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014855	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 30	06/07/2021	2500	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021014856	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 31	06/07/2021	820	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073687	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 39	12/07/2021	2020	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073692	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 44	13/07/2021	300	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073693	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 45	13/07/2021	2340	04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021073694	01/07/2021	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION			

VN072021073696 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48	13/07/2021	1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073697 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49	13/07/2021	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073698 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50	13/07/2021	480 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073699 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51	13/07/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073704 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56	13/07/2021	4768 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073888 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 161	27/07/2021	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073889 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 162	27/07/2021	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073890 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 163	27/07/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021073810 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 83	12/07/2021	354 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073811 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	13/07/2021	1720 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073812 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	13/07/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073813 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 86	13/07/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073814 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	14/07/2021	1400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073815 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	14/07/2021	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073816 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	14/07/2021	120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073820 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 93	15/07/2021	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073821 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	15/07/2021	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

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VN072021073828 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 101		15/07/2021		280 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073829 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 102		15/07/2021		86 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073830 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 103		15/07/2021		288 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073832 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 105		16/07/2021		300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073833 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 106		16/07/2021		1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073834 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 107		16/07/2021		1240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073835 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 108		19/07/2021		300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073836 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 109		19/07/2021		600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073837 01/07/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 110		19/07/2021		1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021073839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	20/07/2021	460 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073840 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	20/07/2021	900 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073841 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	20/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073842 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	20/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073843 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	20/07/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073847 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	22/07/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073848 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	22/07/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073849 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	22/07/2021	240 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073850 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 123	22/07/2021	1000 05259	50 OTHER CHARGES COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073851 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 124	22/07/2021	1100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073852 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 125	22/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 126	22/07/2021	292 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073854 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 127	22/07/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073855 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 128	22/07/2021	86 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073856 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 129	22/07/2021	173 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073857 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 130	28/07/2021	800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021073858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 131	30/07/2021	1500 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN072021073859	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	132	30/07/2021	1500	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073860	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	133	30/07/2021	2780	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073861	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	134	30/07/2021	8300	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073862	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	135	30/07/2021	1500	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073863	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	136	30/07/2021	4000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073864	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	137	30/07/2021	4400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073865	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	138	30/07/2021	3800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073866	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	139	30/07/2021	800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021073867	01/07/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 140	30/07/2021	5000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	22/07/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073871 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	22/07/2021	115 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073875 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	23/07/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073876 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	23/07/2021	680 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073877 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	23/07/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073878 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	23/07/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073879 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	23/07/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073880 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	23/07/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021073881 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 154	26/07/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073882 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 155	26/07/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073883 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 156	26/07/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073884 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 157	26/07/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073885 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 158	26/07/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073887 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 160	27/07/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021014896 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	07/07/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021014897 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	07/07/2021	600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021014898 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	07/07/2021	1800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014899 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	07/07/2021	3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014900 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	07/07/2021	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014901 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	07/07/2021	2550 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014903 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	07/07/2021	3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/07/2021	2500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014860 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/07/2021	1120 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014861 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	01/07/2021	5000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073894 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	27/07/2021	700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021073891 01/07/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02

VN072021073899 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 28/07/2021 600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073900 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 28/07/2021 100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073901 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 28/07/2021 800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073908 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 30/07/2021 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073909 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 30/07/2021 1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073910 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 30/07/2021 1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073911 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 30/07/2021 700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073912 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 30/07/2021 460 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021073913 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 186	30/07/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073914 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 187	30/07/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073915 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 188	30/07/2021	720 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073916 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 189	30/07/2021	140 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073917 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 190	30/07/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073918 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 191	30/07/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073919 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192	30/07/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073920 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 193	30/07/2021	216 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021073921 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 194	30/07/2021	288 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073922 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 195	30/07/2021	187 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 46	14/07/2021	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 47	14/07/2021	1400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 48	14/07/2021	1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	14/07/2021	1420 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	14/07/2021	3350 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073779 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	15/07/2021	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073780 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	19/07/2021	360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021073781 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	19/07/2021	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073783 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	23/07/2021	700 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073784 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	23/07/2021	5444 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073788 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	23/07/2021	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073789 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	23/07/2021	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	12/07/2021	20 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	12/07/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	12/07/2021	1500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	12/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	12/07/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073799 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	12/07/2021	340 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	12/07/2021	2900 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	12/07/2021	140 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	12/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	12/07/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	12/07/2021	2200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073805 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	12/07/2021	173 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021073806 01/07/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79				12/07/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073807 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80				12/07/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073808 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				12/07/2021	154 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073809 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 82				12/07/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014902 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44				07/07/2021	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073868 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141				30/07/2021	8350 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073869 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142				30/07/2021	5000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014865 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7				05/07/2021	250 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014866 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8				05/07/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021014867 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 9 05/07/2021 1500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014868 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 10 05/07/2021 30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014882 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 24 06/07/2021 750 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014887 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 29 07/07/2021 150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014888 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 30 07/07/2021 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014895 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 37 07/07/2021 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021073904 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 177 30/07/2021 1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021073902 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 175 30/07/2021 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021073903 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 176				30/07/2021	78 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073905 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178				30/07/2021	220 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073906 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179				30/07/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073907 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180				30/07/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073776 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49				14/07/2021	700 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073782 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55				23/07/2021	300 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073785 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58				23/07/2021	25 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073786 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59				23/07/2021	50 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073787 01/07/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60				23/07/2021	900 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021073790 01/07/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 63	26/07/2021		500 05194	TREASURY OFFICER, AMLOH, FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021073791 01/07/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22	REVENUE AND REHABILITATI NT V 64	12/07/2021	180 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH				

VN072021073792 01/07/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

DATE	DEBIT	CREDIT	DESCRIPTION	AMOUNT	CHECK NO.	CHECK DATE	REMARKS
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI NT V 65	12/07/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
			CHANDIGARH,CHANDIGARH				

VN072021073793 01/07/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
	22 REVENUE AND REHABILITATI NT V 66	12/07/2021	300 05259 COLLECTOR,SUB DIVISION,	FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021073817 01/07/2021 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

STAMP DUTY		STAMP DUTY		STAMP DUTY	
				01 EXPENSES ON SALE OF STAMPS	101 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE	AND REHABILITATI NT V 90	15/07/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021073818 01/07/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAMP'S JUDICIAL		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATI NT V 91	15/07/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN072021073819 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	15/07/2021	364 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073831 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	16/07/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	20/07/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073844 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	22/07/2021	32 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073845 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	22/07/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073846 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	22/07/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	23/07/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073873 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	23/07/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021073874 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	23/07/2021	250 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073886 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	27/07/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014862 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/07/2021	2700 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014863 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	02/07/2021	10000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014864 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	3500 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014869 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	144 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014871 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	1320 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021014873 01/07/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				05/07/2021		600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014874 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				05/07/2021		400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014875 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				05/07/2021		180 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014876 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18				05/07/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014877 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19				05/07/2021		260 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014878 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20				05/07/2021		2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014879 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21				05/07/2021		600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014880 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22				05/07/2021		50 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014881 01/07/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23				05/07/2021		2200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021014883 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 25 06/07/2021

400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014884 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 26 06/07/2021

300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014885 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 27 06/07/2021

400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014886 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 28 06/07/2021

1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014889 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 31 07/07/2021

2500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014890 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 32 07/07/2021

1400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014891 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 33 07/07/2021

700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014892 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 34 07/07/2021

1100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

CHANDIGARH,CHANDIGARH

VN072021014893 01/07/2021 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021014963 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	05/07/2021	131 06335	COLLECTOR, FEROZEPUR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021014969 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	05/07/2021	700 06550	TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021014974 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	05/07/2021	104 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021014975 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	05/07/2021	544 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021014976 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	05/07/2021	704 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021014977 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	05/07/2021	850 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015005 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	07/07/2021	250 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015009 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	05/07/2021	600 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015019 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 90		07/07/2021		800 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015024 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 95		07/07/2021		100 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015032 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 103		07/07/2021		2400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015034 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 105		07/07/2021		132 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015035 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 106		07/07/2021		1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015040 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 111		07/07/2021		223 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015041 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 112		07/07/2021		200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015045 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 116		07/07/2021		144 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021073924 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 118		12/07/2021		700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH, CHANDIGARH

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CHANDIGARH, CHANDIGARH

CHANDIGARH, CHANDIGARH

VN072021074044	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	01
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CHANDIGARH,CHANDIGARH

VN072021073972 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166 15/07/2021	16 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073973 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167 15/07/2021	390 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073975 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169 15/07/2021	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073987 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181 16/07/2021	250 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021073990 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184 15/07/2021	400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074002 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196 12/07/2021	250 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074131 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 325 28/07/2021	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074134 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 328 28/07/2021	36 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074138 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
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				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 332				28/07/2021	50 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074141 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 335				28/07/2021	175 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074142 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 336				28/07/2021	52 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074143 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 337				28/07/2021	72 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074144 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 338				28/07/2021	52 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074149 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 343				30/07/2021	400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074186 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 380				30/07/2021	82 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074187 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 381				30/07/2021	1200 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074189 01/07/2021 N DC03 D Misc. Vouchers				0600	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 383				30/07/2021	625 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN072021074190 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 384	30/07/2021	16 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 388	30/07/2021	564 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074052 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 246	14/07/2021	3500 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074061 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 255	19/07/2021	316 06550 TREASURY OFFICER, ZIRA, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074063 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 257	22/07/2021	316 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074066 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 260	22/07/2021	306 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074068 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 262	22/07/2021	72 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074069 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 263	22/07/2021	600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074077 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 271		23/07/2021		700 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074080 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 274		22/07/2021		100 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074090 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 284		23/07/2021		150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074092 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 286		23/07/2021		2040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074098 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 292		23/07/2021		300 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074103 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 297		26/07/2021		216 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074104 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 298		26/07/2021		200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074112 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 306		26/07/2021		570 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074116 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 310		26/07/2021		1170 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021074119	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	313	26/07/2021	135	06335	COLLECTOR, FEROZEPUR,	FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074122	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	316	26/07/2021	282	06335	COLLECTOR, FEROZEPUR,	FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074125	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	319	28/07/2021	350	06335	COLLECTOR, FEROZEPUR,	FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074126	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	320	28/07/2021	390	06335	COLLECTOR, FEROZEPUR,	FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074127	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	321	28/07/2021	72	06335	COLLECTOR, FEROZEPUR,	FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074157	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	351	28/07/2021	312	06023	TREASURY OFFICER,,	ABOHAR,FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074158	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	352	28/07/2021	1000	06023	TREASURY OFFICER,,	ABOHAR,FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074159	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	353	28/07/2021	144	06023	TREASURY OFFICER,,	ABOHAR,FEROZEPUR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021074170	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 364	28/07/2021	200 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074171 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 365	28/07/2021		266 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021074172 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 366	28/07/2021		450 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021074175 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 369	30/07/2021		36 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014948 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 19	05/07/2021		3600 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014949 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 20	05/07/2021		4000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014950 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 21	05/07/2021		3000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014951 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 22	05/07/2021		4000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021014952 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0600	2030 STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 23	05/07/2021		1400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN07202101495301/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 2405/07/2021

1906335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101495401/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 2505/07/2021

460006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101495601/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 2705/07/2021

21006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101495801/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 2905/07/2021

1000006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101496001/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 3105/07/2021

36006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101496101/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 3205/07/2021

200006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN07202101496201/07/2021N DC03D Misc. Vouchers
STAMPS-NON-JUDICIAL

06002030 STAMPS AND REGISTRATION

02

102EXPENSES ON SALE OF STAMPS

01EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

50OTHER CHARGES

22REVENUE AND REHABILITATI NT V 3305/07/2021

300006335COLLECTOR, FEROTZEPUR,FEROTZEPUR

1101INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

SM_HEAD_DESCMIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

CCO_ CCO

VN072021014964 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 05/07/2021 474 06335 COLLECTOR, FEROZEPUR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014965 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 07/07/2021 996 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014966 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 07/07/2021 3200 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014967 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 05/07/2021 700 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014968 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 05/07/2021 6000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014970 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 05/07/2021 7000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014971 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 05/07/2021 461 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014972 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 05/07/2021 7200 06550 TREASURY OFFICER, ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021014973 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	05/07/2021	622 06550	TREASURY OFFICER,ZIRA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014978 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	05/07/2021	2200 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014979 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	05/07/2021	1864 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014980 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	05/07/2021	2304 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014981 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	05/07/2021	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014982 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	05/07/2021	3244 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014983 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	05/07/2021	700 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014984 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014985 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 56	05/07/2021	4072 06023	0000 00 NO DETAILED HEAD 50 OTHER CHARGES TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021014986 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	05/07/2021	144 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014987 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	05/07/2021	1400 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014988 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	05/07/2021	1840 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014989 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	05/07/2021	4072 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014990 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	05/07/2021	3700 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014991 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	05/07/2021	1560 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014992 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	06/07/2021	1800 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021014993 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	06/07/2021	1488 06023		TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN072021014997 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	07/07/2021	460 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014998 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	07/07/2021	1600 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021014999 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	07/07/2021	2316 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015000 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	07/07/2021	1900 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015001 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	07/07/2021	1200 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015002 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	07/07/2021	800 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015003 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	07/07/2021	4604 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015004 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	07/07/2021	2600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021015006 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 77	07/07/2021	700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015007 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 78	07/07/2021	280 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015008 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 79	07/07/2021	484 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015030 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 101	07/07/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015027 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 98	06/07/2021	2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015028 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 99	06/07/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015029 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 100	07/07/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015031 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 102	07/07/2021	2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015033 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 104	07/07/2021	2700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN072021015036 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 107	07/07/2021	344	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015037 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 108	07/07/2021	6000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015038 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 109	07/07/2021	3472	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015039 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 110	07/07/2021	300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 113	07/07/2021	1800	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015043 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 114	07/07/2021	1500	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015044 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 115	07/07/2021	840	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015010 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 81	05/07/2021	11000	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015011 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 82	05/07/2021	1760 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 83	05/07/2021	1100 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015013 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	05/07/2021	1844 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015014 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	05/07/2021	8192 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 86	05/07/2021	5856 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	05/07/2021	1700 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015017 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	05/07/2021	2000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	05/07/2021	2000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015020 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 91	07/07/2021	1000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021015021 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	07/07/2021	2500 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015022 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	07/07/2021	4160 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015023 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	07/07/2021	800 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015025 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	07/07/2021	200 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015026 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	06/07/2021	2500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014994 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	06/07/2021	1200 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014996 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	06/07/2021	444 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014930 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	1200 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021014931 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	500 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021014932 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3 05/07/2021 900 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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MIN MIN_DESC

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SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN072021014933 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 4 05/07/2021 320 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021014934 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 5 05/07/2021 5000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021014936 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7 05/07/2021 1100 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021014937 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8 05/07/2021 4000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021014938 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9 05/07/2021 400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021014939 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	986 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014940 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	5836 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014941 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	1900 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014942 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	300 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014944 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	560 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014945 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	05/07/2021	3400 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021014995 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	05/07/2021	0 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021073931 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	12/07/2021	2000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021073932 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 126	12/07/2021	696	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073933	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 127	12/07/2021	600	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073934	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 128	12/07/2021	1100	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073935	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 129	12/07/2021	200	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073937	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 131	13/07/2021	200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073939	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 133	13/07/2021	300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073940	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 134	14/07/2021	2000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073941	01/07/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02
ST											

VN072021073943 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 137	14/07/2021	1400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073944 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 138	14/07/2021	1160 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073945 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139	14/07/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073925 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119	12/07/2021	1400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073926 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120	12/07/2021	1200 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073927 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121	12/07/2021	340 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073928 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122	12/07/2021	800 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073929 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123	12/07/2021	1188 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073974 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 168	15/07/2021	4400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021073976 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 170	15/07/2021	4000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073977 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 171	16/07/2021	2000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073978 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172	16/07/2021	1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073979 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 173	16/07/2021	209 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073980 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 174	16/07/2021	300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073981 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 175	16/07/2021	800 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073982 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 176	16/07/2021	845 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN072021073983 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 177	16/07/2021	2000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN072021073984 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	16/07/2021	201 06335	COLLECTOR, FEROZEPUR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073985 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	16/07/2021	1500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073986 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	16/07/2021	3600 06335	COLLECTOR, FEROZEPUR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073988 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	16/07/2021	858 06335	COLLECTOR, FEROZEPUR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073989 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	16/07/2021	265 06335	COLLECTOR, FEROZEPUR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073994 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	15/07/2021	600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073946 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	14/07/2021	888 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073947 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	14/07/2021	588 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073948 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	14/07/2021	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021073949 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	14/07/2021	700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073950 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	14/07/2021	460 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073951 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	14/07/2021	1184 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073955 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	15/07/2021	599 06550 TREASURY OFFICER,ZIRA,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073956 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	15/07/2021	10000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073959 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	14/07/2021	2000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073960 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	14/07/2021	1560 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073961 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	14/07/2021	1592 06335 COLLECTOR, FEROZEPUR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021073964 01/07/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 158				14/07/2021	320 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073965 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 159				14/07/2021	2900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073966 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 160				14/07/2021	1500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073967 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 161				15/07/2021	1800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073968 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 162				15/07/2021	1300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073969 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 163				15/07/2021	2114 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021073971 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 165				15/07/2021	560 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074039 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 233				19/07/2021	1000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074040 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 234				19/07/2021	1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074041 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235 19/07/2021	1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236 20/07/2021	1852 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074043 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237 20/07/2021	1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074046 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240 19/07/2021	800 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

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

VN072021074047 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 241 19/07/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074048 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242 19/07/2021	400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074049 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 243	19/07/2021	600 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074050 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 244	19/07/2021	96 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 206	14/07/2021	1500 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074013 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 207	14/07/2021	412 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074014 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 208	14/07/2021	1200 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 210	15/07/2021	430 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073991 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 185	15/07/2021	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073992 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 186	15/07/2021	3000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021073993 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 187		15/07/2021	600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073995 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189		15/07/2021	1800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073996 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190		15/07/2021	700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073997 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191		16/07/2021	1400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073998 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192		13/07/2021	1000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021073999 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193		13/07/2021	380 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021074000 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194		13/07/2021	500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021074001 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195		13/07/2021	3000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021074003 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197		12/07/2021	3000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021074004 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	12/07/2021	2652 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074005 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	12/07/2021	4360 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074006 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	12/07/2021	284 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074007 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	14/07/2021	3160 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074008 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	14/07/2021	1000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074009 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	14/07/2021	550 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074010 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	14/07/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074011 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	14/07/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074051 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	14/07/2021	200 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074053 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	14/07/2021	2500 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074054 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	14/07/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074057 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	19/07/2021	5000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074058 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	19/07/2021	3000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074059 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	19/07/2021	682 06550 TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074060 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254	19/07/2021	500 06550 TREASURY OFFICER, ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074062 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	22/07/2021	1200 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074064 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258	22/07/2021	2000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074065 01/07/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 259				22/07/2021	740 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074067 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 261				22/07/2021	1000 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074070 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 264				22/07/2021	2400 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074071 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 265				22/07/2021	600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074072 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 266				22/07/2021	700 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074073 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 267				22/07/2021	700 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074074 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 268				22/07/2021	1092 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074075 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269				22/07/2021	444 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021074076 01/07/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270				23/07/2021	90 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074078 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 272 23/07/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 276 22/07/2021	1956 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074079 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 273 23/07/2021	140 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074081 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275 22/07/2021	2000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 277 22/07/2021	892 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 278 23/07/2021	216 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074085 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 279 23/07/2021	696 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 280 23/07/2021	1000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN072021074032 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 226		19/07/2021	2000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074033 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 227		19/07/2021	500 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074034 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228		19/07/2021	600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074035 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229		19/07/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074037 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231		19/07/2021	400 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074038 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232		19/07/2021	860 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074130 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324		28/07/2021	1000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021074093 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
STAMPS-NON-JUDICIAL						
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 287		23/07/2021	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074094 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 288	23/07/2021	986 06335 COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074095 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 289	23/07/2021	1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074096 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	19/07/2021	2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074097 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 291	23/07/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074099 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 293	23/07/2021	2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074100 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	26/07/2021	160 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 295	26/07/2021	696 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074102 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	26/07/2021	1000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074105 01/07/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 299				26/07/2021	1284 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074106 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 300				26/07/2021	500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074107 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 301				26/07/2021	216 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074108 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302				26/07/2021	3000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074109 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 303				26/07/2021	1700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074110 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 304				26/07/2021	1400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074152 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 346				30/07/2021	700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074153 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 347				30/07/2021	1100 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074154 01/07/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 348				30/07/2021	300 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074155 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 349 30/07/2021	1200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 350 30/07/2021	1200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 354 28/07/2021	692 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074161 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 355 28/07/2021	2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074162 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 356 28/07/2021	1640 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074163 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 357 28/07/2021	2216 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074164 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 358 28/07/2021	1272 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074165 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359 28/07/2021	800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074166 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 360					28/07/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074173 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 367					28/07/2021	600 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074174 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 368					28/07/2021	700 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074176 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 370					30/07/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074177 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 371					30/07/2021	596 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074178 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 372					30/07/2021	2196 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074179 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 373					30/07/2021	244 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074180 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 374					30/07/2021	4000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074181 01/07/2021 N DC03 D Misc. Vouchers					0600	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 375					30/07/2021	7000 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN072021074182 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 376	30/07/2021	401 06550	TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074183 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 377	30/07/2021	600 06550	TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074184 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 378	30/07/2021	578 06550	TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074185 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 379	30/07/2021	3000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074111 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	26/07/2021	1600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074113 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	26/07/2021	1100 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074115 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	26/07/2021	900 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074114 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	26/07/2021	3500 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021074117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 311		26/07/2021		2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074118 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 312		26/07/2021		3600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074120 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 314		26/07/2021		2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074121 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 315		26/07/2021		85 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074123 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 317		26/07/2021		476 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074124 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 318		28/07/2021		1400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074128 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 322		28/07/2021		1118 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074129 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 323		28/07/2021		260 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074188 01/07/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 382		30/07/2021		200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021074191 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 385	30/07/2021	900 06335	COLLECTOR, FEROZEPUR,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 386	30/07/2021	1800 06335	COLLECTOR, FEROZEPUR,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 387	30/07/2021	154 06335	COLLECTOR, FEROZEPUR,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074132 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 326	28/07/2021	2000 06335	COLLECTOR, FEROZEPUR,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074133 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 327	28/07/2021	928 06335	COLLECTOR, FEROZEPUR,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074135 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	28/07/2021	1400 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074136 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	28/07/2021	440 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074137 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	28/07/2021	800 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021074139 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN072021074151 01/07/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 345 30/07/2021

240 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021015132 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 41 05/07/2021

8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015133 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 42 05/07/2021

7000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015134 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 43 05/07/2021

900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015135 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 44 05/07/2021

920 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015136 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 45 05/07/2021

7000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015137 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 46 05/07/2021

10000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015138 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 47 05/07/2021

1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015139 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021015079 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8	05/07/2021	4000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015080 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	1140 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015081 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	3980 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	72 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	100 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015090 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 66	06/07/2021	2620 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021015091 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67	06/07/2021	1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021015092 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6806/07/20211020 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015093 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6906/07/20211320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015094 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7006/07/20214800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015095 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7106/07/20211800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015096 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7205/07/2021640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015097 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7306/07/2021750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015098 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7406/07/20212000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015099 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7506/07/2021400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074234 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 12012/07/2021300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	12/07/2021	5000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	14/07/2021	164 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074245 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	14/07/2021	700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074334 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 220	26/07/2021	1500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074343 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229	27/07/2021	200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074358 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	30/07/2021	245 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074370 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	30/07/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074371 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	30/07/2021	1280 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 258	30/07/2021	400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
VN072021074256 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 142	16/07/2021	336 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 152	19/07/2021	6000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074288 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 174	15/07/2021	850 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074289 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 175	15/07/2021	72 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074290 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 176	15/07/2021	880 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074291 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 177	15/07/2021	290 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074292 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 178	15/07/2021	180 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 182	22/07/2021	800 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							

VN072021074332 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218	26/07/2021	494 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021074333 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 219	26/07/2021	3000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015085 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61	05/07/2021	390 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62	05/07/2021	3500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63	05/07/2021	210 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015088 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64	05/07/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015089 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65	05/07/2021	600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015104 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80	07/07/2021	200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021015117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

VN072021074247 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	15/07/2021	2100 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074248 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	15/07/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074249 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	15/07/2021	2240 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074250 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	15/07/2021	1660 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074251 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	16/07/2021	320 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074252 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	16/07/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074253 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	16/07/2021	2144 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074254 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	16/07/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021074196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN072021074205 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	15/07/2021	500 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	15/07/2021	6200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074207 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	15/07/2021	1492 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021074255 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	16/07/2021	1500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	19/07/2021	2940 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	19/07/2021	1280 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	19/07/2021	2000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	19/07/2021	4800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074261 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 147	19/07/2021	2000 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021074262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 148	19/07/2021	1600 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021074263 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 149	19/07/2021	1000 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021015073 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 2	05/07/2021	700 07515	50 OTHER CHARGES TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015074 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 3	05/07/2021	6000 07515	50 OTHER CHARGES TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015075 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 4	05/07/2021	700 07515	50 OTHER CHARGES TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015076 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 5	05/07/2021	2000 07515	50 OTHER CHARGES TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015077 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	6500 07515	50 OTHER CHARGES TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015100 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 76	07/07/2021	1340 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN072021015101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	07/07/2021	550 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021015102 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	07/07/2021	1200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021015103 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	07/07/2021	60 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021015105 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	150 07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015106 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	7360 07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015107 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	05/07/2021	200 07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015108 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	05/07/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021015109 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/07/2021	9440 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021015110 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 19	05/07/2021	10300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015111 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	6000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015112 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21	05/07/2021	100 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015113 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 22	05/07/2021	3500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015114 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 23	05/07/2021	3000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015115 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 24	05/07/2021	5360 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015116 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 25	05/07/2021	3700 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015119 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 28	08/07/2021	600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021015120 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29	08/07/2021	1300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				

VN072021015121 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 30	08/07/2021	4160 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015122 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 31	08/07/2021	1700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015123 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 32	08/07/2021	1200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015124 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 33	08/07/2021	1400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015125 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 34	08/07/2021	4000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015127 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 36	05/07/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015128 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 37	05/07/2021	6400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015129 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 38	05/07/2021	3000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021015130 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 39	05/07/2021	6500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR						

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN072021015131 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 40 05/07/2021 4320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074222 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 108 12/07/2021 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074223 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 109 12/07/2021 1360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074224 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 110 12/07/2021 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074225 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 111 12/07/2021 3600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074226 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 112 12/07/2021 3800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074227 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 113 12/07/2021 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021074228	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 114	12/07/2021	5500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074229	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 115	12/07/2021	6000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074230	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 116	12/07/2021	3330	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074231	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 117	12/07/2021	3000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074232	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 118	12/07/2021	560	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074233	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 119	12/07/2021	360	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074236	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE	AND REHABILITATI NT V 122	13/07/2021	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021074237	01/07/2021	N	DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL		0700	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 123	13/07/2021	3050 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB, CHANDIGARH								
VN072021074238 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 124	13/07/2021	180 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 125	14/07/2021	3430 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 126	14/07/2021	1590 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074321 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 207	23/07/2021	460 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074322 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 208	23/07/2021	264 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074323 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 209	26/07/2021	400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074324 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 210	26/07/2021	4260 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								
VN072021074325 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 211	26/07/2021	2340 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH								

VN072021074326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	26/07/2021	5532 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	26/07/2021	5600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074328 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	26/07/2021	6200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074329 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	26/07/2021	300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	19/07/2021	960 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	20/07/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	20/07/2021	1160 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074269 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	20/07/2021	1800 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074270 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 156	20/07/2021	2340 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN072021074271 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 157	22/07/2021	4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074272 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	22/07/2021	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074273 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	22/07/2021	6000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074274 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	22/07/2021	5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074275 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	22/07/2021	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074276 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	22/07/2021	340 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021074277 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	15/07/2021	2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN072021074278 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	15/07/2021	2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			

VN072021074279 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	15/07/2021	920 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074280 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	15/07/2021	3000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074281 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	15/07/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074282 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	15/07/2021	1432 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074283 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	15/07/2021	2200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074284 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	15/07/2021	1400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074285 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	15/07/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074286 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	15/07/2021	1300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074287 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	15/07/2021	2300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021074293 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 179	22/07/2021	1400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074330 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 216	26/07/2021	900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074331 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 217	26/07/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021074294 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 180	22/07/2021	1200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021015146 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	14700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021015147 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56	05/07/2021	16000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021015148 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57	05/07/2021	9000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021015149 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 58	05/07/2021	6900 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021015150 01/07/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION				02	

STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 59	05/07/2021	2370 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021074208 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 94	15/07/2021	252 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074212 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 98	19/07/2021	3000 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 95	15/07/2021	400 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074210 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 96	15/07/2021	5000 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074211 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 97	15/07/2021	244 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074213 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 99	19/07/2021	300 07515	TREASURY OFFICER, PATHANKOT, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021074241 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 127	14/07/2021	2240 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021074295 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI	NT V 181	22/07/2021	2400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN072021074300 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 186 26/07/2021 4500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074297 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 183 26/07/2021 200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074298 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 184 26/07/2021 100 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074299 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 185 26/07/2021 112 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074301 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 187 26/07/2021 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074302 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 188 26/07/2021 240 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074303 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 189 26/07/2021 3500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021074305 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 191 22/07/2021 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021074306 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 198	22/07/2021	300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 199	22/07/2021	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 200	23/07/2021	6300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 201	23/07/2021	2840 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 202	23/07/2021	172 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 203	23/07/2021	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 204	23/07/2021	1720 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 205	23/07/2021	1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021074320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 206	23/07/2021	620 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH

VN072021074335 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 221	27/07/2021	140 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074336 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 222	27/07/2021	560 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074337 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 223	27/07/2021	800 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074338 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 224	27/07/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074339 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 225	27/07/2021	6000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074340 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 226	27/07/2021	1600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074341 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 227	27/07/2021	5800 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074342 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 228	27/07/2021	480 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021074344 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 230	28/07/2021	3710 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021074345 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	28/07/2021	2000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074346 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	28/07/2021	700 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074347 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	30/07/2021	6000 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074348 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 234	30/07/2021	2260 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074349 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	30/07/2021	600 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074350 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	30/07/2021	532 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	30/07/2021	1300 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	30/07/2021	400 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021074353 01/07/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION				02

FINANCE, PUNJAB,CHANDIGARH

VN072021074363 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 249 30/07/2021

3100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074364 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 250 30/07/2021

4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074365 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 251 30/07/2021

3400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074366 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 252 30/07/2021

3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074367 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 253 30/07/2021

6800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074368 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 254 30/07/2021

3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074369 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 255 30/07/2021

200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074264 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 150 19/07/2021

250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

FINANCE, PUNJAB,CHANDIGARH

VN072021074214 01/07/2021 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021074543 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 328	30/07/2021	400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074544 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 329	30/07/2021	2000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074545 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 330	30/07/2021	240 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074546 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 331	30/07/2021	560 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074547 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 332	30/07/2021	172 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074548 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 333	30/07/2021	312 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074549 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 334	30/07/2021	1272 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074550 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 335	30/07/2021	680 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074551 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074563 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 348	28/07/2021	340 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074564 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 349	28/07/2021	800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074565 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 350	27/07/2021	700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074566 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 351	28/07/2021	4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074567 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 352	28/07/2021	4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074568 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 353	28/07/2021	900 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074531 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	28/07/2021	1400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074532 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	28/07/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074534 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 319				30/07/2021	140 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074535 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 320				30/07/2021	1300 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074451 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 236				20/07/2021	1000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074453 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 238				20/07/2021	1200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074455 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 240				20/07/2021	1500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074457 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 242				20/07/2021	2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074458 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 243				20/07/2021	900 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074460 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 245				20/07/2021	1600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074461 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 246				22/07/2021	1200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074462 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247 22/07/2021	2200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074463 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248 22/07/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074464 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249 22/07/2021	1180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074466 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251 22/07/2021	110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074467 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252 22/07/2021	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074468 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253 22/07/2021	110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074469 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254 22/07/2021	1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074470 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 255 22/07/2021	2500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074472 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN072021074484 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269	23/07/2021	3100 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074485 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270	23/07/2021	186 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074486 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 271	23/07/2021	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074487 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 272	23/07/2021	408 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074488 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273	23/07/2021	250 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074536 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 321	30/07/2021	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074537 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 322	30/07/2021	140 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074538 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 323	30/07/2021	37 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021074539 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			

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VN072021074506 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 291	26/07/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074507 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 292	26/07/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074509 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	26/07/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074511 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	26/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074512 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	26/07/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074513 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 298	26/07/2021	1600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074514 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 299	26/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074515 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 300	14/07/2021	6000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021074516 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE	AND REHABILITATI	NT V 301	14/07/2021	2000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VN072021074489	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 274	23/07/2021	1000	08891 TREASURY OFFICER,	GARHSHANKAR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074383	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 168	12/07/2021	80	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074384	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 169	12/07/2021	4600	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074385	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 170	13/07/2021	500	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074386	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 171	13/07/2021	2040	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074388	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 173	13/07/2021	180	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074389	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 174	13/07/2021	3000	08889 DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR				
		CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021074390	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

[illegible]

VN072021074401 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	15/07/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074402 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	15/07/2021	1300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074412 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	15/07/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074413 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	15/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074414 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	15/07/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074416 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	15/07/2021	140 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074418 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	13/07/2021	3000 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074419 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	13/07/2021	1000 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021074420 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 205		13/07/2021		1040 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074421 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 206		16/07/2021		1672 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074422 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 207		16/07/2021		140 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074423 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 208		16/07/2021		1380 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074424 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 209		16/07/2021		60 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074425 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 210		16/07/2021		3500 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074426 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 211		16/07/2021		2000 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074427 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 212		16/07/2021		200 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074428 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 213		16/07/2021		172 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021074429 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 214	16/07/2021	116 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 215	16/07/2021	4500 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 216	16/07/2021	132 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074432 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 217	16/07/2021	420 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218	16/07/2021	306 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 219	16/07/2021	296 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074435 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 220	16/07/2021	616 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074436 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 221	16/07/2021	162 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074437 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			

		22 REVENUE	AND REHABILITATI	NT V 222	16/07/2021	372 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50 OTHER CHARGES		
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074438 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 223	16/07/2021	150 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074439 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 224	16/07/2021	1016 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074440 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 225	16/07/2021	1000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074444 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 229	19/07/2021	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074441 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 226	19/07/2021	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074442 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 227	19/07/2021	1700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074443 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 228	19/07/2021	800 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021074446 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
		22 REVENUE	AND REHABILITATI	NT V 231	20/07/2021	700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										

VN072021074448 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 233	20/07/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074449 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 234	20/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074450 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 235	20/07/2021	2500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074403 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 188	15/07/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074405 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 190	15/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074407 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192	15/07/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074408 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 193	15/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 195	15/07/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 196	15/07/2021	1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074373 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 158	15/07/2021	300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074374 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 159	15/07/2021	415 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074375 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 160	12/07/2021	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 162	12/07/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074378 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 163	12/07/2021	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074379 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 164	12/07/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074380 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 165	12/07/2021	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074569 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 354	27/07/2021	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 365		27/07/2021		152 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074581 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 366		27/07/2021		36 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074582 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 367		27/07/2021		140 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074583 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 368		27/07/2021		36 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074584 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 369		27/07/2021		272 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074585 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 370		27/07/2021		222 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074586 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 371		27/07/2021		4000 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074587 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 372		27/07/2021		620 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015263 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 78		06/07/2021		2000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021015229 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	09/07/2021	190 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015230 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	09/07/2021	400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015231 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	09/07/2021	790 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015232 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	09/07/2021	162 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015233 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	09/07/2021	408 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015234 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	09/07/2021	200 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	09/07/2021	1016 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015236 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	09/07/2021	1660 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015237 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	09/07/2021	36 08891	50 OTHER CHARGES TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015238 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	09/07/2021	36 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015338 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	07/07/2021	700 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015339 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	07/07/2021	700 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015340 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	07/07/2021	5000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015288 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	07/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015289 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	07/07/2021	300 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	09/07/2021	320 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN072021015242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	05/07/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59	05/07/2021	600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015246 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 61	05/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015247 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 62	05/07/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015248 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 63	05/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015322 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 137	07/07/2021	180 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015323 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 138	07/07/2021	200 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 141	07/07/2021	5000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 142		07/07/2021	6600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015328 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143		07/07/2021	480 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015329 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144		07/07/2021	8000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015330 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145		07/07/2021	7000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015331 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146		07/07/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015332 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147		07/07/2021	8000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015333 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148		07/07/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015334 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149		07/07/2021	4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015335 01/07/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150		07/07/2021	1600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021015336 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 151	07/07/2021	5000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015337 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 152	07/07/2021	8000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015200 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	444 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015201 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16	05/07/2021	200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015202 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17	05/07/2021	2600 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015203 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 18	05/07/2021	280 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015204 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 19	05/07/2021	50 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015205 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	282 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21	05/07/2021	192 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015207 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	05/07/2021	2400 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015208 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	05/07/2021	100 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	05/07/2021	700 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015210 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	05/07/2021	2108 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015213 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	08/07/2021	2000 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015214 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	08/07/2021	4100 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015215 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	08/07/2021	4360 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015216 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	08/07/2021	1800 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015217 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 32				08/07/2021	2000	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021015218 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 33				08/07/2021	400	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021015220 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 35				08/07/2021	4000	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021015221 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 36				08/07/2021	3200	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021015224 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 39				08/07/2021	611	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN	MIN_DESC
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 41	08/07/2021	6151 08890	50 OTHER CHARGES TREASURY OFFICER, MUKERIAN, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015227 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	08/07/2021	752 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015186 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	5900 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015187 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	350 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015188 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	05/07/2021	250 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015189 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	2000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015190 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	616 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015191 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	05/07/2021	230 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN072021015249 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	05/07/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN072021015250 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 65	05/07/2021	1800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015252 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 67	05/07/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015253 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 68	05/07/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015254 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69	05/07/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015255 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70	05/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015256 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	05/07/2021	2500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	05/07/2021	4400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73	05/07/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 74	05/07/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 75	06/07/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 77	06/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 7	05/07/2021	1800 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 8	05/07/2021	880 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 9	05/07/2021	318 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 10	05/07/2021	2000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 11	05/07/2021	196 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015197 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 12	05/07/2021	3000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN072021015198 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	72 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015199 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	50 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	06/07/2021	1400 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 131	06/07/2021	14300 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 132	06/07/2021	200 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 133	06/07/2021	1560 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 134	06/07/2021	152 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015321 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136	06/07/2021	500 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015290 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	07/07/2021	140 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015291 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	07/07/2021	1020 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015292 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	07/07/2021	1900 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015293 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	07/07/2021	2500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015294 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	07/07/2021	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015295 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	07/07/2021	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015297 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	08/07/2021	700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015298 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	08/07/2021	2500 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015299 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	08/07/2021	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015300 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 115				08/07/2021	700 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015301 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 116				08/07/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015304 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 119				08/07/2021	60 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015305 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 120				08/07/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015306 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 121				08/07/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015307 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 122				08/07/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015309 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 124				08/07/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015310 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 125				08/07/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021015311 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 126				06/07/2021	300 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127 06/07/2021	300 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129 06/07/2021	6000 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130 06/07/2021	200 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82 06/07/2021	2400 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83 06/07/2021	400 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80 06/07/2021	300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81 06/07/2021	1800 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015269 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84 06/07/2021	200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021015271 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN072021074478 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	20/07/2021	100 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074376 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	12/07/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074381 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	12/07/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074382 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	12/07/2021	70 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074387 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	13/07/2021	70 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074397 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	14/07/2021	85 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074398 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	15/07/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074404 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	15/07/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021074406 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	15/07/2021	20 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074409 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	15/07/2021	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074494 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 279	22/07/2021	150 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074495 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 280	22/07/2021	250 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074497 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 282	22/07/2021	72 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074499 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 284	22/07/2021	216 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074500 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 285	22/07/2021	1250 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074503 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 288	22/07/2021	72 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074505 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	26/07/2021	50 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021074508 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					01

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 293				26/07/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074510 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 295				26/07/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074517 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302				14/07/2021	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074520 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 305				14/07/2021	300 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074522 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 307				14/07/2021	200 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074524 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 309				14/07/2021	104 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074525 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 310				28/07/2021	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074527 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 312				28/07/2021	190 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074530 01/07/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		01	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 315				28/07/2021	200 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021074533 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 318 28/07/2021	300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074553 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 338 28/07/2021	50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074555 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 340 28/07/2021	232 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074556 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 341 27/07/2021	110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074559 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 344 27/07/2021	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074561 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 346 27/07/2021	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074574 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359 27/07/2021	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074415 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200 15/07/2021	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021074417 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
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[illegible]

VN072021074471 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 256	20/07/2021	36 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015270 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85	06/07/2021	60 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015273 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88	06/07/2021	40 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015277 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	06/07/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015284 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99	07/07/2021	30 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111	08/07/2021	110 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015302 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 117	08/07/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015303 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 118	08/07/2021	450 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021015308 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN072021015228 01/07/2021 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

[illegible]

VN072021015341 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible][illegible][illegible]

VN072021015342 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157	07/07/2021	100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN072021015241	01/07/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	05/07/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN072021015243 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58	05/07/2021	150 08889	DISTRICT TREASURY OFFICER,	HOSHIARPUR,	HOSHIARPUR
				1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,
CHANDIGARH, CHANDIGARH					

VN072021015245 01/07/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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VN072021015251	01/07/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	01
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STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 66				05/07/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021015261 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 76				06/07/2021	2110 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021015264 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 79				06/07/2021	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021074572 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 357				27/07/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021074570 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 355				28/07/2021	100 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021074571 01/07/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 356				28/07/2021	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR						
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021015487 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 146				07/07/2021	1250 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021015488 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 147				07/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021015489 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				01			
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 148				07/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021015490 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	07/07/2021	350 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015491 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	07/07/2021	100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015492 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	07/07/2021	300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015493 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	07/07/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015345 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	06/07/2021	4000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021015354 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	06/07/2021	100 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021015363 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015364 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	06/07/2021	100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015365 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2307/07/2021490 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015367 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2507/07/2021750 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015374 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3208/07/202151 09858 TREASURY OFFICER, NAKODAR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015375 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3308/07/2021200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015376 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3408/07/202180 09858 TREASURY OFFICER, NAKODAR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015403 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6105/07/2021100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015412 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7005/07/2021150 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015413 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7105/07/202150 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015414 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7205/07/20212000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015415 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 73	05/07/2021	500 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015416 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 74	05/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015417 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 75	05/07/2021	1900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015418 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 76	05/07/2021	26 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015442 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 100	06/07/2021	250 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 320	22/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021074759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 323	26/07/2021	430 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021074786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 350	22/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074783 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN072021074599 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	15/07/2021	80 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021074600 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	15/07/2021	150 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021074833 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 408	27/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074834 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 409	27/07/2021	900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074835 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 410	27/07/2021	1150 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074836 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 411	27/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074837 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 412	27/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 413	27/07/2021	450 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074843 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 418	30/07/2021	593 09858 TREASURY OFFICER, NAKODAR, JALANDHAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021074845 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 420	30/07/2021	80 09858 TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021074858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 433	28/07/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 434	28/07/2021	585 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074861 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 436	30/07/2021	200 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021074893 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 468	30/07/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074894 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 469	30/07/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074896 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 471	30/07/2021	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074897 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 472	30/07/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021074898 01/07/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22	REVENUE AND REHABILITATION V 473	30/07/2021	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021074899 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATION V 474		30/07/2021		01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 474	30/07/2021	900 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021015443 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 101	06/07/2021	1410 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021015444 01/07/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATION V 102		06/07/2021		100 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021015445 01/07/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 103		06/07/2021		01 EXPENSES ON SALE OF STAMPS		02 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION V 103	06/07/2021	200 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

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

[illegible]

VN072021015446 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATION V 104		06/07/2021		500 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

VN072021015447 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

102 EXPENSES ON SALE OF STAMPS

[illegible]

VN072021074713 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 277	16/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074714 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 278	16/07/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074715 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 279	16/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074716 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 280	16/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074724 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 288	19/07/2021	250 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 289	19/07/2021	1050 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074740 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 304	20/07/2021	320 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074741 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 305	20/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 307	20/07/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 308	20/07/2021	1350 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 309	22/07/2021	80 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021074752 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 316	22/07/2021	72 09041	TREASURY OFFICER, PHILLAU, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021074753 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 317	22/07/2021	200 09041	TREASURY OFFICER, PHILLAU, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021074895 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 470	30/07/2021	2600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074807 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 371	27/07/2021	200 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021074811 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 375	27/07/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074812 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		01	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 376	27/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021074813 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 377 27/07/2021

70 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021074814 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 378 27/07/2021

205 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021015451 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 110 08/07/2021

160 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021015452 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 111 07/07/2021

2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021015449 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 108 08/07/2021

500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021015450 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 109 08/07/2021

1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021015453 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 112 07/07/2021

1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021015343 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1 05/07/2021

15000 09858 TREASURY OFFICER,NAKODAR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021015344 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATION V 2	05/07/2021	440 09858	50 OTHER CHARGES TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021015346 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 4	06/07/2021	12000 09858	50 OTHER CHARGES TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015347 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 5	06/07/2021	540 09858	50 OTHER CHARGES TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015348 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 6	05/07/2021	3000 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015349 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 7	05/07/2021	400 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015350 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 8	05/07/2021	5000 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 9	05/07/2021	800 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 10	06/07/2021	10200 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021015353 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 11	06/07/2021	1200 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021015355 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	06/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
					2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021015356 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14	06/07/2021	520 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
					2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021015357 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15	06/07/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
					2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021015358 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16	06/07/2021	200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
					2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021015359 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 17	06/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015360 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 18	06/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015361 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 19	06/07/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015454 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 113	07/07/2021	2800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015455 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 114	07/07/2021	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015456 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 115	07/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015457 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	07/07/2021	10000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015458 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 117	07/07/2021	2500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015459 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 118	07/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015460 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	07/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015461 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 120	07/07/2021	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015462 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 121	07/07/2021	1001 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015463 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 122	07/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021015464 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 123	07/07/2021	840 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015465 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 124	07/07/2021	7000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015466 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 125	07/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015467 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 126	07/07/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015468 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 127	07/07/2021	2600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015469 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 128	07/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015470 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 129	07/07/2021	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015471 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI NT V 130	07/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			

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VN072021015479 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 138	07/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015480 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 139	07/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015481 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 140	07/07/2021	90 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015482 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 141	07/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015483 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 142	07/07/2021	1800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015484 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 143	07/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015485 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 144	07/07/2021	1100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021015486 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 145	07/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074607 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				

22 REVENUE AND REHABILITATI NT V 17116/07/2021700 09041

50 OTHER CHARGES
TREASURY OFFICER,PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021074625 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 18912/07/20211200 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074626 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19012/07/20211250 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074638 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20213/07/2021250 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074639 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20313/07/2021320 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074640 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20413/07/2021200 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074641 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20513/07/20211050 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074658 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 22214/07/2021600 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074659 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 22314/07/20211300 09040

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074588 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 107 12/07/2021

1000 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015441 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 99 06/07/2021

4000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015393 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 51 05/07/2021

4800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015420 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 78 06/07/2021

4600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015421 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 79 06/07/2021

500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015422 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 80 06/07/2021

1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015362 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 20 06/07/2021

2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021015366 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 24 07/07/2021

400 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021015368 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 26		07/07/2021	600 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015369 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	08/07/2021	8000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015370 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	08/07/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015371 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	08/07/2021	600 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	08/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015373 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	08/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	08/07/2021	320 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015378 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	08/07/2021	1600 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021015379 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	08/07/2021	1000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN072021015380 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	09/07/2021	560 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021015381 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	05/07/2021	201 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015382 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	05/07/2021	1100 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015383 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	05/07/2021	4000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015384 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	05/07/2021	10000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015385 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	05/07/2021	1560 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015386 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	05/07/2021	2400 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015387 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	05/07/2021	2100 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015388 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	05/07/2021	3900 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021015389 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	05/07/2021	80 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015390 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	05/07/2021	6000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015391 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	05/07/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015392 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	05/07/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015394 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	05/07/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015395 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	05/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015396 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	05/07/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015397 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	2400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021015398 01/07/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 56	05/07/2021	5800	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015399 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 57	05/07/2021	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015400 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 58	05/07/2021	620	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015401 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 59	05/07/2021	2120	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015402 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 60	05/07/2021	10000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015404 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 62	05/07/2021	8000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015405 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 63	05/07/2021	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015406 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 64	05/07/2021	4700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072021015407 01/07/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 65	05/07/2021	1500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								

VN072021015408 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 66	05/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021015409 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 67	05/07/2021	7400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN072021015410 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 68	05/07/2021	5000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021015411 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 69	05/07/2021	3800 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021015419 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 77	06/07/2021		506 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021015423 01/07/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 81	06/07/2021	2000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021015424 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	06/07/2021	201 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015425 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	06/07/2021	2400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015426 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	06/07/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015427 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	06/07/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015428 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	06/07/2021	1700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015429 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	06/07/2021	2800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	06/07/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	06/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021015432 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 90	06/07/2021	2800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 91	06/07/2021	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 92	06/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015435 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 93	06/07/2021	4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015436 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 94	06/07/2021	1500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015437 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 95	06/07/2021	2400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015438 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 96	06/07/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021015439 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 97	06/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074698 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION			02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 262	16/07/2021	550 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021074700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 264	16/07/2021		4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 265	16/07/2021		800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074702 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 266	16/07/2021		500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074703 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 267	16/07/2021		300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074704 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 268	16/07/2021		200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074705 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 269	16/07/2021		4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074706 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 270	16/07/2021		1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074707 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 271	16/07/2021		200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074708 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 272	16/07/2021		800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074709 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 273	16/07/2021		1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074710 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 274	16/07/2021		1100 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074711 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 275	16/07/2021		1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074722 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 286	19/07/2021		500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074723 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 287	19/07/2021		3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 291	20/07/2021		1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 292	20/07/2021		300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 293	20/07/2021		1800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021074730 01/07/2021 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION							02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 294	20/07/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074731 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 295	20/07/2021	2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074732 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 296	20/07/2021	1300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074733 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 297	20/07/2021	140	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074734 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 298	20/07/2021	4200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074735 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 299	20/07/2021	2000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074736 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 300	20/07/2021	4000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074737 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 301	20/07/2021	700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021074738 01/07/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 302	20/07/2021	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021074739 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 303	20/07/2021	1500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074742 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 306	20/07/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 310	22/07/2021	320 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 311	22/07/2021	350 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 312	22/07/2021	800 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 313	22/07/2021	3000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 314	22/07/2021	900 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074751 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 315	22/07/2021	300 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR					
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021074717 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02

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DEPARTMENT, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

VN072021074764 01/07/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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22	REVENUE AND REHABILITATI NT V 329	22/07/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021074766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 330	22/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074692 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 256	16/07/2021	3900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074693 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 257	20/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021074694 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 258	16/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074695 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 259	16/07/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074699 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 263	16/07/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074696 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 260	16/07/2021	2500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074697 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 261	16/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074686 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 250	20/07/2021	600 09858	TREASURY OFFICER, NAKODAR, JALANDHAR						

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021074687 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 251 20/07/2021					2000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021074688 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 252 20/07/2021					720 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021074689 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 253 20/07/2021					240 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021074691 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 255 16/07/2021					600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021015440 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98 06/07/2021					2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021074822 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 386 27/07/2021					1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021074823 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 387 27/07/2021					1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021074824 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 388 27/07/2021					2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021074825 01/07/2021 N DC03 D Misc. Vouchers					0900 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 389	27/07/2021	1000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074826 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 401	27/07/2021	372	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074827 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 402	27/07/2021	2000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074828 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 403	27/07/2021	3000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074829 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 404	27/07/2021	1200	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074830 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 405	27/07/2021	3000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074831 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 406	27/07/2021	200	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074793 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 357	23/07/2021	70	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072021074794 01/07/2021 N DC03 D Misc. Vouchers					0900	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON- JUDICIAL					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					102 EXPENSES ON SALE OF STAMPS				
22	REVENUE	AND REHABILITATI	NT V 358	23/07/2021	2300	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	JALANDHAR,	JALANDHAR				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN072021074795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359	23/07/2021	6000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 360	23/07/2021	300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 361	23/07/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 362	23/07/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074799 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 363	23/07/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 364	23/07/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 365	23/07/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 366	23/07/2021	3000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

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VN072021074840 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 415	28/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074841 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 416	28/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074842 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 417	28/07/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074844 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 419	28/07/2021	900 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074846 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 421	28/07/2021	2600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074847 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 422	28/07/2021	2040 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074848 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 423	30/07/2021	320 09858	TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072021074849 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 424	28/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021074850 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	02

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 42530/07/2021

DEPARTMENT, CHANDIGARH,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074851 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 42628/07/2021

3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074852 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 42730/07/2021

8000 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074853 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 42828/07/2021

2600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074854 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 42928/07/2021

1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074855 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 43030/07/2021

540 09858 TREASURY OFFICER, NAKODAR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074856 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 43128/07/2021

200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074857 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 43228/07/2021

300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

0900 2030 STAMPS AND REGISTRATION
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
102 EXPENSES ON SALE OF STAMPS

02

VN072021074860 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATION V 43530/07/2021

300 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021074862 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 437		30/07/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021074863 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 438		30/07/2021	4000 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021074864 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 439		30/07/2021	2800 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021074865 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 440		30/07/2021	200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021074866 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 441		30/07/2021	240 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021074867 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 442		30/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074767 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331		22/07/2021	506 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074768 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332		22/07/2021	1700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC		SU SUB_HEAD_DESC				

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VN072021074776 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 340	22/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 341	22/07/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 342	22/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074883 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 458	30/07/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074884 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 459	30/07/2021	3400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074885 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 460	30/07/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074886 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 461	30/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074887 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 462	30/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074888 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

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VN072021074606 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	16/07/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021074603 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	15/07/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021074604 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	16/07/2021	900 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021074605 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	16/07/2021	4700 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021074608 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	16/07/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074609 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	16/07/2021	150 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074610 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	16/07/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074611 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	16/07/2021	7000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074612 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 176	12/07/2021	6000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074613	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 177	12/07/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074614	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 178	12/07/2021	5500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074615	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 179	12/07/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074616	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 180	12/07/2021	1600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074617	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 181	12/07/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074618	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 182	12/07/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074619	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 183	12/07/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074620	01/07/2021	N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 184	12/07/2021	220 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN072021074621 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	12/07/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074622 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	12/07/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074623 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	12/07/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074624 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	12/07/2021	10000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074627 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	13/07/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074628 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	13/07/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074629 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	13/07/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074630 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	13/07/2021	2500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074631 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 195	13/07/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074632 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 196	13/07/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074633 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 197	13/07/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074634 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 198	13/07/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074636 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 200	13/07/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074910 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 400	27/07/2021	700 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074909 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 399	27/07/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074868 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 443	30/07/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074869 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 444	30/07/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021074870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 445	30/07/2021	10000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074871 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 446	30/07/2021	720	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 447	30/07/2021	3500	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074873 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 448	30/07/2021	6900	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074832 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 407	27/07/2021	3400	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074779 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 343	22/07/2021	1200	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074780 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 344	22/07/2021	3000	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074781 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI NT V 345	22/07/2021	200	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074782 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22	REVENUE AND REHABILITATI NT V 384	27/07/2021	1000 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021074821 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 385	27/07/2021	350 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074589 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 153	14/07/2021	2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074590 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 154	14/07/2021	1300 09858	TREASURY OFFICER, NAKODAR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074591 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 155	13/07/2021	5600 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074592 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 156	13/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074594 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 158	13/07/2021	420 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074596 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 160	13/07/2021	4000 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074595 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 159	13/07/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021074597 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 161		14/07/2021		500 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021074601 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 165		15/07/2021		200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021074602 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 166		15/07/2021		280 09858 TREASURY OFFICER, NAKODAR, JALANDHAR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021074908 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 398		27/07/2021		1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074907 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 397		27/07/2021		820 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074906 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 396		27/07/2021		500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074905 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 395		27/07/2021		1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074904 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 394		27/07/2021		1280 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021074635 01/07/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 199		13/07/2021		500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN072021074637 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 201	13/07/2021		2800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074642 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 206	14/07/2021		1200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074643 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 207	14/07/2021		160 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074644 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 208	14/07/2021		1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074645 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 209	14/07/2021		400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074646 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 210	14/07/2021		1950 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074647 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 211	14/07/2021		4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074648 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 212	14/07/2021		1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074649 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 213	14/07/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074650 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 214	14/07/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074651 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 215	14/07/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074652 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 216	14/07/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074653 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 217	14/07/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074654 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 218	14/07/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074655 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 219	14/07/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074656 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 220	14/07/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074657 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 221	14/07/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021074660 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 224	15/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074661 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 225	15/07/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074662 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 226	15/07/2021	1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074663 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 227	15/07/2021	166 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074664 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 228	15/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074665 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 229	15/07/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074666 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 230	15/07/2021	201 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074670 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 234	15/07/2021	340 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021074667 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 231	15/07/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074668 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	15/07/2021	2500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074669 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	15/07/2021	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074671 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	15/07/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074672 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	15/07/2021	1590 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074673 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	15/07/2021	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074674 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	15/07/2021	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074675 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	15/07/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074676 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	15/07/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021074677 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 241	15/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074678 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 242	15/07/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074679 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 243	15/07/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074680 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 244	15/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 414	28/07/2021	520 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021074874 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 449	30/07/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074875 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 450	30/07/2021	1200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074876 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 451	30/07/2021	1200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021074877 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 452	30/07/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074878 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 453 30/07/2021

1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074879 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 454 30/07/2021

1120 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074880 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 455 30/07/2021

3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074881 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 456 30/07/2021

600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021074882 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 457 30/07/2021

2700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021075013 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1000 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 137 30/07/2021

240 10403 COLLECTOR,KAPURTHALA,KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	30/07/2021	2800 10403	COLLECTOR, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074971 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	23/07/2021	6500 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074974 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	27/07/2021	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074976 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	27/07/2021	3000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074981 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	30/07/2021	1000 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074982 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	29/07/2021	800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074983 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	12/07/2021	3620 10403	COLLECTOR, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074985 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	12/07/2021	1500 10403	COLLECTOR, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021074986 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 110	12/07/2021	40 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN072021074987 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 111	12/07/2021	2000 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015519 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 17	06/07/2021	740 10359	50 OTHER CHARGES TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015520 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 18	05/07/2021	10200 10359	50 OTHER CHARGES TREASURY OFFICER, PHAGWARA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015522 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 20	04/07/2021	16240 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015523 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 21	05/07/2021	2360 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015525 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 23	05/07/2021	8000 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015527 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 25	05/07/2021	1800 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021015528 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 26	05/07/2021	2000 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN072021015529	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	27	05/07/2021	2000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074916	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	101	29/07/2021	500	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074917	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	102	29/07/2021	300	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074918	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	103	29/07/2021	240	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074919	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	104	29/07/2021	440	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074920	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	35	13/07/2021	13000	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074927	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	42	13/07/2021	7000	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074928	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	43	13/07/2021	1028	10015	TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021074929	01/07/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 44	13/07/2021	560 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074930 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	13/07/2021	600 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074956 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 71	22/07/2021	300 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074957 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 72	22/07/2021	1420 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074959 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 74	22/07/2021	600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074962 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 77	22/07/2021	1100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074963 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 78	22/07/2021	4800 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074965 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 80	22/07/2021	2680 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074966 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 81	23/07/2021	5400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021074967 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	23/07/2021	3200 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074968 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	23/07/2021	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074969 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	23/07/2021	4000 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074914 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	29/07/2021	720 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074912 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	29/07/2021	1800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074913 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	29/07/2021	600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074915 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	29/07/2021	800 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074989 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	13/07/2021	900 10403	COLLECTOR, KAPURTHALA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021074990 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	13/07/2021	830 10403	COLLECTOR, KAPURTHALA, KAPURTHALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074991 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	13/07/2021	7400 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074992 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	14/07/2021	1100 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074993 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	15/07/2021	2550 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074994 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	16/07/2021	2500 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074995 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	16/07/2021	400 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074997 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	16/07/2021	800 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074998 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	16/07/2021	400 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075000 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	16/07/2021	3000 10403	COLLECTOR,KAPURTHALA,KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075003 01/07/2021 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127				22/07/2021	1600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075004 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128				22/07/2021	120 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075005 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129				22/07/2021	800 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075008 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132				23/07/2021	4000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074931 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46				13/07/2021	1000 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074932 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 47				13/07/2021	5600 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074933 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48				14/07/2021	1000 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074934 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49				14/07/2021	700 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021074935 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50				14/07/2021	900 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074936 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51	14/07/2021	500	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074937 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52	14/07/2021	2000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074938 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53	14/07/2021	4760	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074939 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54	14/07/2021	900	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074940 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	15/07/2021	820	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074941 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56	14/07/2021	4600	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074942 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57	14/07/2021	1900	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021074948 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63	22/07/2021	700	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA				
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

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

VN072021074950 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 65 22/07/2021	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074952 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67 22/07/2021	1200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074954 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 69 22/07/2021	840 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021074955 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 70 22/07/2021	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075010 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 134 29/07/2021	3640 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136 30/07/2021	1600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	
CHANDIGARH, CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015503 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	01
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 1	06/07/2021	50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015504 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 2	06/07/2021	210 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015508 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015514 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 12	06/07/2021	130 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015515 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 13	06/07/2021	50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015516 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 14	06/07/2021	845 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015517 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 15	05/07/2021	100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015518 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 16	05/07/2021	150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015521 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	05/07/2021	80 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

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CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021074911 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	29/07/2021	200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074921 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36	13/07/2021	200 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074922 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	14/07/2021	38 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074923 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	15/07/2021	10 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074923 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	15/07/2021	10 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074924 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	13/07/2021	187 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074925 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40	13/07/2021	64 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074926 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41	13/07/2021	122 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074943 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 58	14/07/2021	100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021074944 01/07/2021 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01

STAMPS- JUDICIAL								01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 59				14/07/2021				120 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074945 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 60				14/07/2021				500 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074946 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 61				14/07/2021				200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074947 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 62				14/07/2021				160 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074949 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 64				22/07/2021				100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074951 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 66				22/07/2021				400 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074953 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 68				22/07/2021				160 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074958 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 73				22/07/2021				300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
CHANDIGARH, CHANDIGARH												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021074960 01/07/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION								01			
STAMPS- JUDICIAL												102 EXPENSES ON SALE OF STAMPS			
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 75				22/07/2021				250 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021074961 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 76 22/07/2021

CHANDIGARH,CHANDIGARH

VN072021074964 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
100 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 79 22/07/2021

CHANDIGARH,CHANDIGARH

VN072021074970 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 85 23/07/2021

CHANDIGARH,CHANDIGARH

VN072021074972 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 87 26/07/2021

CHANDIGARH,CHANDIGARH

VN072021074973 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 88 26/07/2021

CHANDIGARH,CHANDIGARH

VN072021074975 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 90 27/07/2021

CHANDIGARH,CHANDIGARH

VN072021074977 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
60 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 92 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021074978 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 93 29/07/2021

CHANDIGARH,CHANDIGARH

VN072021074979 01/07/2021 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

[illegible]

VN072021075007 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	23/07/2021	600 10403	COLLECTOR, KAPURTHALA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015531 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	05/07/2021	2000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015532 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	06/07/2021	1600 10403	COLLECTOR, KAPURTHALA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015536 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	06/07/2021	8000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015505 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	06/07/2021	2000 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015506 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	06/07/2021	1600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015507 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	06/07/2021	1069 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015509 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	05/07/2021	8600 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015510 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077813 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 219	16/07/2021	105777	11012	COLLECTOR, , JAGRAON,LUDHIANA				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN072021077814 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 220	16/07/2021	30870	11012	COLLECTOR, , JAGRAON,LUDHIANA				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN072021077815 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 221	16/07/2021	67590	11012	COLLECTOR, , JAGRAON,LUDHIANA				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN072021077816 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 222	16/07/2021	30240	11012	COLLECTOR, , JAGRAON,LUDHIANA				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN072021078171 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 577	14/07/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,									
VN072021078208 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 614	16/07/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,									
VN072021078237 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 643	16/07/2021	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,									
VN072021078469 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 875	28/07/2021	5000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,									
VN072021078466 01/07/2021 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						02

DEPARTMENT,CHANDIGARH,

VN072021078476 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 882	28/07/2021	11600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078477 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 883	28/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078478 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 884	28/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078479 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 885	28/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078480 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 886	28/07/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078481 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 887	28/07/2021	6800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078482 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 888	28/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078483 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 889	28/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078484 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021078493 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 899	28/07/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078494 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 900	28/07/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078495 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 901	28/07/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078496 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 902	28/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078497 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 903	28/07/2021	100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078498 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 904	28/07/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078499 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 905	28/07/2021	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078500 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 906	28/07/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078501 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 90728/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078502 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 90828/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078503 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5860 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 90928/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078504 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91028/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078505 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91128/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078506 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91228/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078507 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91328/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078508 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91428/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078509 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 91528/07/2021

DEPARTMENT, CHANDIGARH,

VN072021078510 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 916	28/07/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078511 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 917	28/07/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078512 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 918	28/07/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078513 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 919	28/07/2021	5000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078514 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 920	28/07/2021	10000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078515 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 921	28/07/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078516 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 922	28/07/2021	2900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078517 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 923	28/07/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078066 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN072021077868 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 261	27/07/2021	60030 11012	COLLECTOR, , JAGRAON, LUDHIANA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077869 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 262	27/07/2021	198720 11012	COLLECTOR, , JAGRAON, LUDHIANA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 263	27/07/2021	388800 11012	COLLECTOR, , JAGRAON, LUDHIANA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077845 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 318	29/07/2021	406350 11012	COLLECTOR, , JAGRAON, LUDHIANA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077809 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 215	16/07/2021	33489 11012	COLLECTOR, , JAGRAON, LUDHIANA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021078400 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 806	23/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021078401 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 807	23/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021078403 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 809	23/07/2021	370 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021078404 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
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VN072021078413 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 819	23/07/2021	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078414 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 820	26/07/2021	90	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078415 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 821	26/07/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078416 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 822	26/07/2021	360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078417 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 823	26/07/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078418 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 824	26/07/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078419 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 825	26/07/2021	340	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078420 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 826	26/07/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078421 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 82726/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078422 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 82826/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078423 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 82926/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078424 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83026/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078425 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83126/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078426 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83226/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078427 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83326/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078428 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83426/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078429 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 83526/07/2021

DEPARTMENT, CHANDIGARH,

VN072021078430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 836	26/07/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 837	26/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078432 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 838	26/07/2021	3000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 839	26/07/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 840	26/07/2021	1300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078435 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 841	26/07/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078436 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 842	26/07/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078437 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 843	26/07/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,									
VN072021078438 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATION V 844	26/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078439 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 845	26/07/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078440 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 846	26/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078441 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 847	26/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078442 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 848	26/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078443 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 849	28/07/2021	2520 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078444 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 850	28/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078445 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 851	28/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021078446 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATION V 852	28/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021078447 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 853	28/07/2021	430 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078448 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 854	28/07/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078449 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 855	28/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078450 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 856	28/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078452 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 858	28/07/2021	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078453 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 859	28/07/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078454 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 860	28/07/2021	540 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078455 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 861	28/07/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021078456 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 862	28/07/2021	270 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078457 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 863	28/07/2021	180 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078458 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 864	28/07/2021	90 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078459 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 865	28/07/2021	90 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078460 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 866	28/07/2021	360 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078461 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 867	28/07/2021	720 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078462 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 868	28/07/2021	144 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078463 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 869	28/07/2021	180 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078464 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 870	28/07/2021	600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 74723/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078342 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 74823/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078343 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1260 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 74923/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078344 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75023/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078345 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75123/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078346 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75223/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078347 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75323/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078348 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75423/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078349 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 75523/07/2021

DEPARTMENT, CHANDIGARH,

VN072021078350 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 756	23/07/2021	10500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 757	23/07/2021	3600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 758	23/07/2021	6000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078353 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 759	23/07/2021	240	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078354 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 760	23/07/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078355 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 761	23/07/2021	5300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078356 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 762	23/07/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078357 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 763	23/07/2021	2400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021078358 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 764	23/07/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078359 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 765	23/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078360 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 766	23/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078361 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 767	23/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078362 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 768	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078363 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 769	23/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078364 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 770	23/07/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078365 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 771	23/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078366 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 772	23/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN072021078367 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 773	23/07/2021	2800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078368 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 774	23/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078369 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 775	23/07/2021	460 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078370 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 776	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078371 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 777	23/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 778	23/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078373 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 779	23/07/2021	720 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078374 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 780	23/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078375 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN072021078384 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 790	23/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078385 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 791	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078386 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 792	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078387 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 793	23/07/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078388 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 794	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078389 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 795	23/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078390 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 796	23/07/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078391 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 797	23/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078392 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 798	23/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

02

DEPARTMENT, CHANDIGARH,

4600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

DEPARTMENT, CHANDIGARH,

7 16/07/2021

50 OTHER CHARGES
1800 DISTRICT TREASURY OFFICER LUDHIANA LUDHIANA

DEPARTMENT, CHANDIGARH,

16/07/2021

50 OTHER CHARGES
1800 DISTRICT TREASURY OFFICER LUDIANA LUDIANA

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	CCO_	CCO
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CHR_N VCHR_DT

BDGT DT DTL_HEAD_DESC
00 005 0500[illegible]

DEPARTMENT, CHANDIGARH,

16 16/07/2021

50 OTHER CHARGES
000 11000 DISTRICT TREASURY 055105R LUBHANA LUBHANA

DEPARTMENT, CHANDIGARH,

37 16/07/2021

50 OTHER CHARGES

DEPARTMENT, CHANDIGARH,

16/07/2021

50 OTHER CHARGES

0000 00 NO DETAILED HEAD

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 689	16/07/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078284 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 690	16/07/2021	1440 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078285 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 691	16/07/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078286 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 692	16/07/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078287 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 693	19/07/2021	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078288 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 694	19/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078289 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 695	16/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078290 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 696	19/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078291 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 697	19/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN072021078295 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 701	19/07/2021	3200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078292 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 698	19/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078293 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 699	19/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078294 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 700	19/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 702	19/07/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078297 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 703	19/07/2021	7200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078298 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 704	19/07/2021	3660 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078299 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 705	19/07/2021	3600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078300 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

VN072021078309 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 715	19/07/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078310 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 716	19/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078311 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 717	16/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 718	19/07/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 719	19/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 720	19/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 721	19/07/2021	4200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 722	19/07/2021	3400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 723	19/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021078318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 724 19/07/2021					3000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 725 19/07/2021					1400	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 726 19/07/2021					1600	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078324 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 730 19/07/2021					3000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078325 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 731 19/07/2021					720	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 732 19/07/2021					180	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 733 19/07/2021					160	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078328 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100	2030 STAMPS AND REGISTRATION		02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 734 19/07/2021					320	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078329 01/07/2021 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02

DEPARTMENT,CHANDIGARH,

VN072021077756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	12/07/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077757 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	12/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077758 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	12/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	12/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077760 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	12/07/2021	14500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077761 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	12/07/2021	2900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077762 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	12/07/2021	3800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077763 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	12/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077764 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17012/07/2021

192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077767 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17312/07/2021

800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077768 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17412/07/2021

360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077769 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17512/07/2021

360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077770 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17612/07/2021

144 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077771 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17712/07/2021

720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

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MIN MIN_DESCSM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021077772 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 178		12/07/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 179		12/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 180		12/07/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 181		12/07/2021	720 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077776 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 182		12/07/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 183		12/07/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 184		12/07/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077715 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 133		12/07/2021	540 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021077716 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 134		12/07/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN072021077717 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	12/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077718 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	12/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077719 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077720 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	12/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077721 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	12/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077722 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	12/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077723 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077724 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021077725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021077726 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144 12/07/2021				600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145 12/07/2021				700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146 12/07/2021				500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147 12/07/2021				2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077730 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148 12/07/2021				1160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077731 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 149 12/07/2021				800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077732 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150 12/07/2021				2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077733 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 151 12/07/2021				1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021077734 01/07/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 152				12/07/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077735 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 153				12/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077736 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 154				12/07/2021	3400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077737 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 155				12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077738 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 156				12/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077739 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 157				12/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077740 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 158				12/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077741 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 159				12/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN072021077742 01/07/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 160				12/07/2021	3600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	12/07/2021	3500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	12/07/2021	7800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	12/07/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	12/07/2021	2200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	12/07/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	12/07/2021	4400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	12/07/2021	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077751 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	12/07/2021	6000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077752 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021077700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	12/07/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	12/07/2021	5000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077703 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	12/07/2021	3400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077704 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	12/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077705 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	12/07/2021	6000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077706 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	12/07/2021	6000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077707 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	12/07/2021	500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077708 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	12/07/2021	240	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077709 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 12712/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077710 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 12812/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077711 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 12912/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077712 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 13012/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077713 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 13112/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077714 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 13212/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077676 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 7512/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077677 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 7612/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077678 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 7712/07/2021

DEPARTMENT, CHANDIGARH,

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

VN072021077679 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 78	12/07/2021	500	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077683 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 82	12/07/2021	2000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077680 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 79	12/07/2021	4000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077681 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 80	12/07/2021	1000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077682 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 81	12/07/2021	1400	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077684 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE AND REHABILITATI NT V 83	12/07/2021	600	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077685 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION								02

DEPARTMENT,CHANDIGARH,

VN072021077667 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	12/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077668 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077669 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	12/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077670 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	12/07/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077671 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	12/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077672 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077673 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077674 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	12/07/2021	2040 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077675 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

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VN072021078221 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 627	16/07/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078222 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 628	16/07/2021	300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078223 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 629	16/07/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078224 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 630	16/07/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078225 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 631	16/07/2021	8400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078226 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 632	16/07/2021	400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078227 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 633	16/07/2021	700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078228 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 634	16/07/2021	4800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078229 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 63516/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078230 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
7000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 63616/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078231 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 63716/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078232 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
240 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 63816/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078187 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 59314/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078188 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 59414/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078189 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 59514/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078190 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 59614/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078191 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 59714/07/2021

DEPARTMENT, CHANDIGARH,

VN072021078192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 598	14/07/2021	2600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 599	14/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 600	14/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 601	14/07/2021	4200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 602	14/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078197 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 603	14/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078198 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 604	14/07/2021	260 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078199 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 605	14/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078200 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 606	14/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078201 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 607	14/07/2021	12000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078202 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 608	16/07/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078203 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 609	16/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078204 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 610	16/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078205 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 611	16/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 612	16/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078207 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 613	16/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021078209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 615	16/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

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VN072021078135 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 541	14/07/2021	108 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078136 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 542	14/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078137 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 543	14/07/2021	320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078138 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 544	14/07/2021	640 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078139 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 545	14/07/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078140 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 546	14/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078141 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 547	14/07/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078142 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 548	14/07/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078143 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2100 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 54914/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078144 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55014/07/20215800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078145 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55114/07/20211200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078146 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55214/07/20214000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078147 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55314/07/20214700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078148 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55414/07/20214000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078149 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55514/07/2021200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078150 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55614/07/2021500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078151 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 55714/07/20211500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN072021078152 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 558	15/07/2021	2400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078153 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 559	14/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078154 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 560	14/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078155 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 561	14/07/2021	4400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 562	14/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078157 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 563	14/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078158 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 564	14/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078159 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 565	14/07/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 566	14/07/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078161 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 567	14/07/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078162 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 568	14/07/2021	2300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078163 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 569	14/07/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078164 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 570	14/07/2021	660 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078165 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 571	14/07/2021	2400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078166 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 572	14/07/2021	700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078167 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 573	14/07/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078168 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 574	14/07/2021	200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN072021078169 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 575	14/07/2021	12400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078170 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 576	14/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078172 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 578	14/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078173 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 579	14/07/2021	2600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078174 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 580	14/07/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078175 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 581	14/07/2021	900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078176 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 582	14/07/2021	4600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078177 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 583	14/07/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078178 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 584	14/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078179 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 585	14/07/2021	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078180 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 586	14/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078181 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 587	14/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078182 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 588	14/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078183 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 589	14/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078184 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 590	14/07/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078185 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 591	14/07/2021	860 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN072021078186 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 592	14/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 459		30/07/2021		1070 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078054 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 460		30/07/2021		1280 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078055 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 461		30/07/2021		4500 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078056 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 462		30/07/2021		180 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078057 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 463		30/07/2021		4000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078059 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 465		30/07/2021		310 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078060 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 466		30/07/2021		150 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078061 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 467		30/07/2021		400 11889 TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021078063 01/07/2021 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 469		30/07/2021		500 11012 COLLECTOR, , JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021078064 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 470	30/07/2021	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078065 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 471	30/07/2021	700 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078067 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 473	30/07/2021	2040 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078068 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 474	30/07/2021	600 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078069 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 475	30/07/2021	600 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078070 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 476	30/07/2021	90 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078071 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 477	30/07/2021	340 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078072 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 478	30/07/2021	100 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021078073 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 479	30/07/2021	500 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078074 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 480	30/07/2021	400 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078075 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 481	30/07/2021	1000 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078076 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 482	30/07/2021	90 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078077 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 483	30/07/2021	560 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078078 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 484	30/07/2021	1200 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078079 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 485	30/07/2021	920 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078080 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 486	30/07/2021	3000 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078081 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 487	30/07/2021	1020 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021078082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 488	30/07/2021	1400 11012	COLLECTOR, , JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 489	30/07/2021	1200 11012	COLLECTOR, , JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 492	30/07/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078090 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 496	30/07/2021	2460 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 493	30/07/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078089 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 495	30/07/2021	3600 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078091 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 497	30/07/2021	2060 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078092 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 498	30/07/2021	480 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078093 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 499	30/07/2021	1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078094 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 500	30/07/2021	4000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078095 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 501	30/07/2021	2400 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078096 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 502	30/07/2021	1300 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078097 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 503	30/07/2021	600 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078098 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 504	30/07/2021	2400 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078100 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 506	30/07/2021	1400 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 507	30/07/2021	740 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN072021078103 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 509	30/07/2021	4000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				

VN072021078105 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 511	30/07/2021	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078106 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 512	30/07/2021	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078107 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 513	30/07/2021	1288 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078108 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 514	30/07/2021	2288 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078109 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 515	30/07/2021	4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078110 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 516	30/07/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078111 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 517	30/07/2021	900 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078112 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 518	30/07/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021078113 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 519	30/07/2021	1000 11054	TREASURY OFFICER, KHANNA, LUDHIANA				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021078116 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 522	30/07/2021	1400 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021078117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 523	30/07/2021	800 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021078118 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 524	30/07/2021	3000 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021078119 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 525	30/07/2021	1100 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021078120 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 526	30/07/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021078121 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 527	30/07/2021	1200 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN072021077980 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 386	12/07/2021	3200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN072021077981 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 387	12/07/2021	17100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN072021077982 01/07/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02	

DEPARTMENT,CHANDIGARH,

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

VN072021077991	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	397	12/07/2021	4000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077992	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	398	12/07/2021	1000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077993	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	399	12/07/2021	1200	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077994	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	400	12/07/2021	800	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077995	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	401	12/07/2021	600	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077996	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL											102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	402	12/07/2021	2000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN072021077997 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 403	12/07/2021	2300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021077998 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 404	12/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021077999 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 405	12/07/2021	9000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078004 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 410	12/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078000 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 406	12/07/2021	2800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078001 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 407	12/07/2021	2500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078002 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 408	12/07/2021	1900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078003 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 409	12/07/2021	290 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078005 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

VN072021078014 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 420	12/07/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 421	13/07/2021	1160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078029 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 435	30/07/2021	1160 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078030 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 436	30/07/2021	4000 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078031 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 437	30/07/2021	216 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078032 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 438	30/07/2021	1100 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078033 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 439	30/07/2021	900 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078034 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 440	30/07/2021	180 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021078035 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 441	30/07/2021	32 11012	COLLECTOR, , JAGRAON, LUDHIANA				

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021078036 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 442	30/07/2021	600	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078037 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 443	30/07/2021	2000	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078038 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 444	30/07/2021	270	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078039 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 445	30/07/2021	300	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078040 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 446	30/07/2021	500	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078041 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 447	30/07/2021	1000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 448	30/07/2021	500	11012	COLLECTOR,, JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078043 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 449	30/07/2021	856	11889	TREASURY OFFICER,JAGRAON,LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021078044 01/07/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					02

DEPARTMENT,CHANDIGARH,

VN072021077962 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 368	12/07/2021	1420 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077963 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 369	12/07/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077964 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 370	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077965 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 371	12/07/2021	460 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077966 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 372	12/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077967 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 373	12/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077968 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 374	12/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077969 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 375	12/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077972 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

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1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN072021077923 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	12/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077924 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	30/07/2021	1360 11030	TREASURY OFFICER,, PAYAL, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077926 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	12/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077927 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333	30/07/2021	564 11030	TREASURY OFFICER,, PAYAL, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077928 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	12/07/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077929 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	12/07/2021	740 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077930 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 336	12/07/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077931 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 337	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021077932 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 338	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				

DEPARTMENT,CHANDIGARH,

VN072021077950 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 356	12/07/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077951 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 357	12/07/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077952 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 358	12/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077953 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 359	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077879 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 272	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077882 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275	12/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077880 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 273	12/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077881 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 274	12/07/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021077883 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021077892 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 285	12/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077893 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 286	12/07/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077894 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 287	12/07/2021	6900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077895 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 288	12/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077896 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 289	12/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077897 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 290	12/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077898 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 291	12/07/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077899 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 292	12/07/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077900 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29312/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077901 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29412/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077902 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29512/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077903 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29612/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077904 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
460 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29712/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077905 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29812/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077906 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 29912/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077907 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 30012/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021077908 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 30112/07/2021

DEPARTMENT, CHANDIGARH,

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DEPARTMENT, CHANDIGARH,

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VN072021077914	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 307	12/07/2021	600	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,											
VN072021077915 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 308	12/07/2021	1200	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,											
VN072021077917 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 310	12/07/2021	2000	11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,											
VN072021077830 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 236	27/07/2021	6000	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077831 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 237	27/07/2021	2000	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077832 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 238	27/07/2021	12000	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077834 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 240	27/07/2021	1160	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077836 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 242	27/07/2021	1060	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077837 01/07/2021 N DC03 D Misc. Vouchers					1100	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
	22 REVENUE	AND REHABILITATI	NT V 243	27/07/2021	10000	11030	TREASURY OFFICER,,	PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	27/07/2021	4000 11030	TREASURY OFFICER,,PAYAL,LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	12/07/2021	600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077840 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	12/07/2021	600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077841 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 314	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077842 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	12/07/2021	2000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077843 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	12/07/2021	6000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077844 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	12/07/2021	10000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077849 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 322	12/07/2021	6000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021077848 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021077858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	27/07/2021	1764	11030	TREASURY OFFICER,,PAYAL,LUDHIANA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	27/07/2021	6000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077871 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	12/07/2021	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	12/07/2021	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077873 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	12/07/2021	3000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077874 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	12/07/2021	380	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077875 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	12/07/2021	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077876 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	12/07/2021	3300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA					
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021077877 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 270	12/07/2021		1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077878 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 271	12/07/2021		2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077783 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 189	12/07/2021		1080 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077784 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 190	12/07/2021		720 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077785 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 191	12/07/2021		90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 192	12/07/2021		180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077787 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 193	12/07/2021		90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077788 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 194	15/07/2021		682 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077789 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 195	15/07/2021		230 11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021077790 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	15/07/2021	5200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077791 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	15/07/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077792 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	15/07/2021	2000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077793 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	15/07/2021	2600 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	15/07/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	15/07/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	15/07/2021	800 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	15/07/2021	2300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 206	15/07/2021	472 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021077801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 207	15/07/2021	480 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 208	15/07/2021	2100 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 210	15/07/2021	3000 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077819 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 225	22/07/2021	1540 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077808 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 214	15/07/2021	900 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077821 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 227	22/07/2021	340 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077820 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 226	22/07/2021	464 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021077818 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 224	22/07/2021	3130 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021077817 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 223	22/07/2021	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077822 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 228	22/07/2021	800 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077823 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 229	27/07/2021	9400 11030	TREASURY OFFICER, PAYAL, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077825 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 231	27/07/2021	304 11030	TREASURY OFFICER, PAYAL, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077826 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 232	27/07/2021	1032 11030	TREASURY OFFICER, PAYAL, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077827 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 233	27/07/2021	360 11030	TREASURY OFFICER, PAYAL, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077829 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 235	27/07/2021	6000 11030	TREASURY OFFICER, PAYAL, LUDHIANA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021077782 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 188	12/07/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021077779 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN072021078242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 648	16/07/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 646	16/07/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078241 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 647	16/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078243 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 649	16/07/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 650	16/07/2021	4800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078245 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 651	16/07/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078246 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 652	16/07/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078247 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 653	16/07/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN072021078248 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65416/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078249 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65516/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078250 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65616/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078251 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65716/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078252 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65816/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078253 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 65916/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078254 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 66016/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078255 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
620 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 66116/07/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN072021078256 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 66216/07/2021

DEPARTMENT, CHANDIGARH,

VN072021078257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 663	16/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 664	16/07/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 665	16/07/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 666	16/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078261 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 667	16/07/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 668	16/07/2021	10000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078263 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 669	16/07/2021	10000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 673	16/07/2021	1020 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021078264 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 670	16/07/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 671	16/07/2021	1400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 672	16/07/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 674	16/07/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 641	16/07/2021	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078236 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 642	16/07/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021015598 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 60	09/07/2021	9000 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015599 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 61	09/07/2021	1200 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021015600 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 62	09/07/2021	10000 11012 COLLECTOR, , JAGRAON, LUDHIANA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021015601 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 63	09/07/2021	1600 11012	COLLECTOR, , JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015549 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11	07/07/2021	360 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015550 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12	07/07/2021	360 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015551 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	07/07/2021	700 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015552 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14	07/07/2021	8000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015553 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15	07/07/2021	1400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015554 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16	07/07/2021	4000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015559 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 21	07/07/2021	1440 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021015560 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 22	07/07/2021	880 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015561 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 23	07/07/2021	1500 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015562 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 24	07/07/2021	4000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015563 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 25	07/07/2021	90 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015564 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 26	07/07/2021	240 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015565 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 27	07/07/2021	60 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015566 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 28	07/07/2021	90 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015568 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 30	07/07/2021	1710 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015569 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 31	07/07/2021	180 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021015570 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 32	07/07/2021	400	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015571 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	07/07/2021	260	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015572 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	07/07/2021	250	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015573 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	07/07/2021	1330	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015574 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36	07/07/2021	800	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015575 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	07/07/2021	1300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015576 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	07/07/2021	1120	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015577 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	07/07/2021	2500	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015578 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	07/07/2021	2240	11889	TREASURY OFFICER, JAGRAON, LUDHIANA					

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021015579 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 41 09/07/2021 4000 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015580 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 42 09/07/2021 7000 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015582 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 44 09/07/2021 4700 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021015583 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 45 09/07/2021 4000 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015584 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 46 09/07/2021 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015585 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 47 09/07/2021 8360 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021015586 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	09/07/2021	200 11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015587 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	09/07/2021	1000 11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015588 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	09/07/2021	2400 11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015589 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	09/07/2021	3200 11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015597 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	09/07/2021	7000 11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015539 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	07/07/2021	5100 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015540 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	07/07/2021	1500 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015541 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	07/07/2021	460 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015542 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 4	07/07/2021	300 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015543 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 5	07/07/2021	90 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015544 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 6	07/07/2021	1720 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015545 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 7	07/07/2021	550 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015546 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 8	07/07/2021	300 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015547 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 9	07/07/2021	310 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015548 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 10	07/07/2021	670 11889	50 OTHER CHARGES TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015604 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 66	09/07/2021	2200 11012	50 OTHER CHARGES COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021015602 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 64	09/07/2021	1180 11012	50 OTHER CHARGES COLLECTOR, , JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021015603 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	09/07/2021	600	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015605 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	09/07/2021	10200	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015606 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	09/07/2021	1440	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015607 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	09/07/2021	360	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015608 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	09/07/2021	450	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015609 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	09/07/2021	64	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015610 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	09/07/2021	90	11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021078272 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 678	16/07/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021078273 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

VN072021078402 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 808	23/07/2021	480	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021078451 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 857	28/07/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077765 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 171	12/07/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 172	12/07/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 161	12/07/2021	1700	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021077853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 246	27/07/2021	32	11030	TREASURY OFFICER, PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021077855 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 248	27/07/2021	350	11030	TREASURY OFFICER, PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021077860 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 253	27/07/2021	220	11030	TREASURY OFFICER, PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021077861 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 254	27/07/2021	1032	11030	TREASURY OFFICER, PAYAL, LUDHIANA					

CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077925 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 331	30/07/2021	182	11030	TREASURY OFFICER,,PAYAL,LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021077959 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 365	12/07/2021	40	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 422	13/07/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078017 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 423	13/07/2021	3000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 424	13/07/2021	3500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078019 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 425	13/07/2021	2500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078020 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 426	13/07/2021	3000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078021 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 427	13/07/2021	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078022 01/07/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION						01

VN072021078062 01/07/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 468	30/07/2021	259	11889	TREASURY OFFICER, JAGRAON, LUDHIANA
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22	REVENUE AND REHABILITATI NT V 490	30/07/2021	275 11889	TREASURY OFFICER, JAGRAON, LUDHIANA
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22	REVENUE AND REHABILITATI NT V 491	30/07/2021	1500 11889	TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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6. Vouchers	1100 - 2020 STAMPS AND REGISTRATION
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22	REVENUE AND REHABILITATI NT V 494	30/07/2021	150 11889	TREASURY OFFICER, JAGRAON, LUDHIANA
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATION V 505 30/07/2021 260 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

22	REVENUE AND REHABILITATION V 508	30/07/2021	720 11054	TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES
				2501 DIRECTOR, TREASURY & ACCOUNTS DEPARTMENT OF	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN072021078104	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	510	30/07/2021	200	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN072021078114	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	520	30/07/2021	300	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN072021078115	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	521	30/07/2021	500	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN072021078127	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	533	30/07/2021	550	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN072021077796	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	202	15/07/2021	600	11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077799	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	205	15/07/2021	430	11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077803	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	209	15/07/2021	250	11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077805	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	211	15/07/2021	200	11889	TREASURY OFFICER, JAGRAON, LUDHIANA			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077806	01/07/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 212	15/07/2021	300 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077807 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 213	15/07/2021	100 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077824 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 230	27/07/2021	300 11030 TREASURY OFFICER,,PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077828 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 234	27/07/2021	330 11030 TREASURY OFFICER,,PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077833 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 239	27/07/2021	300 11030 TREASURY OFFICER,,PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021077835 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 241	27/07/2021	264 11030 TREASURY OFFICER,,PAYAL, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015555 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 17	07/07/2021	400 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015556 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 18	07/07/2021	1000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015557 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	07/07/2021	315 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021015558 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	07/07/2021	80	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015567 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	07/07/2021	660	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015581 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	09/07/2021	300	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015590 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	09/07/2021	200	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015591 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	09/07/2021	300	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015592 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	09/07/2021	200	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021015593 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	09/07/2021	100	11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015594 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	09/07/2021	236	11012	COLLECTOR, , JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015595 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	09/07/2021	1000	11012	COLLECTOR, , JAGRAON, LUDHIANA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015596 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	09/07/2021	1000 11012	COLLECTOR, , JAGRAON,LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075044 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	14/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075045 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	14/07/2021	1700 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075046 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	14/07/2021	300 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	15/07/2021	3000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	22/07/2021	4000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075019 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	22/07/2021	1800 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075020 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	22/07/2021	4000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021075021 01/07/2021 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 121										22/07/2021										2200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075022 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 122										30/07/2021										2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075023 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 123										30/07/2021										400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075024 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 124										30/07/2021										900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075025 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 125										30/07/2021										1700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075027 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 43										12/07/2021										2500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075028 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 44										12/07/2021										1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075029 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 45										12/07/2021										400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
FINANCE, PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
VN072021075031 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION										02									
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 47										12/07/2021										800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA									
																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									

FINANCE, PUNJAB,CHANDIGARH

VN072021075032 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 48	12/07/2021	2600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075033 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 49	12/07/2021	3800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075035 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 51	12/07/2021	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075036 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 52	13/07/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075038 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 54	13/07/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075039 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55	13/07/2021	1600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075040 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	13/07/2021	4000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075048 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 64	14/07/2021	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN072021075049 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 65				16/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075050 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 66				16/07/2021	2080 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075052 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 68				16/07/2021	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075057 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 73				16/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075055 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 71				16/07/2021	5000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075056 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 72				16/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075058 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 74				16/07/2021	4260 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075060 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 76				16/07/2021	480 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021075061 01/07/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION						02		
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS							
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 77				19/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							

VN072021075062 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	19/07/2021	72 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075064 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	20/07/2021	1600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075065 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	20/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075066 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	20/07/2021	1760 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075067 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	20/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075068 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	20/07/2021	400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075070 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	20/07/2021	460 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075071 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	23/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075072 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021075082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 98	27/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 100	27/07/2021	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075085 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	27/07/2021	600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 102	27/07/2021	1600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 103	27/07/2021	2000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075088 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104	28/07/2021	1200 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075090 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 106	28/07/2021	1600 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075091 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	28/07/2021	6000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN072021075092 01/07/2021 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION								02

STAMPS-NON- JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 108										28/07/2021										1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021075093 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 109										15/07/2021										3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021075094 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 110										15/07/2021										4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021075095 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 111										15/07/2021										3800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021075096 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 112										15/07/2021										6400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021075098 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 114										15/07/2021										1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021015611 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 1										05/07/2021										1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021015612 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 2										05/07/2021										510 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021015613 01/07/2021 N DC03 D Misc. Vouchers										1200 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 3										05/07/2021										600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									

FINANCE, PUNJAB,CHANDIGARH

VN072021015614	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	4	05/07/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015615	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	5	04/07/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015646	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	36	07/07/2021	1800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075026	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	126	30/07/2021	80	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075030	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	46	12/07/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075034	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	50	12/07/2021	400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075037	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	53	13/07/2021	1350	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075041	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	57	13/07/2021	144	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075047	01/07/2021	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

VN072021075078 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	26/07/2021	150	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	27/07/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075089 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	28/07/2021	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075097 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	15/07/2021	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075099 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	15/07/2021	100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021075017 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	15/07/2021	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021015643 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	07/07/2021	900	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021015644 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	07/07/2021	1560	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA					
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021015645 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 35	07/07/2021		2400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015647 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 37	05/07/2021		5000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015648 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 38	05/07/2021		5000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015616 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 6	05/07/2021		2600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015617 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 7	05/07/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015618 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 8	05/07/2021		1560 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015619 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 9	05/07/2021		5000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015620 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 10	05/07/2021		1700 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015621 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 11	05/07/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN072021015622 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	3300	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015623 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	1300	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015624 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	11000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015625 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	5000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015626 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16	05/07/2021	12000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015627 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17	05/07/2021	5100	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015628 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18	06/07/2021	2400	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015629 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19	06/07/2021	4000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021015630 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			

22 REVENUE AND REHABILITATI NT V 20	06/07/2021	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			

VN072021015634 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 24	06/07/2021	700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				

VN072021015631 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				

VN072021015632 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 22	06/07/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				

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

VN072021015633 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 23	06/07/2021	360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				

VN072021015635 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 25	06/07/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				

VN072021015636 01/07/2021 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 26	07/07/2021	2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN072021015637 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27 07/07/2021	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015638 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28 07/07/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015639 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29 07/07/2021	2500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015640 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30 07/07/2021	1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015641 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31 07/07/2021	2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015642 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32 07/07/2021	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015649 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39 05/07/2021	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015650 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40 05/07/2021	3100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021015651 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN072021075384 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 454	22/07/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075386 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 456	15/07/2021	90 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075387 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 457	22/07/2021	600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075388 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 458	22/07/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075391 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 461	22/07/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075392 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 462	15/07/2021	1600 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075393 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 463	22/07/2021	288 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075396 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 466	20/07/2021	1400 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075397 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 467		22/07/2021		100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075398 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 468		27/07/2021		2700 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075399 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 469		23/07/2021		6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075400 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 470		27/07/2021		1400 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075401 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 471		23/07/2021		300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075402 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 472		27/07/2021		300 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075403 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 473		26/07/2021		8000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075404 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 474		27/07/2021		180 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075405 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 475		26/07/2021		2400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021075406 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 476	26/07/2021	3300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075407 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 477	26/07/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075408 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 478	26/07/2021	1600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075409 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 479	26/07/2021	1400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 481	26/07/2021	864 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075412 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 482	26/07/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075413 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 483	26/07/2021	700 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075414 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 484	26/07/2021	432 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075415 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

VN072021075285 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 355	22/07/2021	900 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075286 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 356	22/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075287 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 357	22/07/2021	360 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075292 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 362	23/07/2021	600 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075293 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 363	23/07/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075327 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 397	27/07/2021	2400 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075328 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 398	27/07/2021	180 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075329 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 399	27/07/2021	360 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075330 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

VN072021075302 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 372	23/07/2021	452 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075303 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 373	23/07/2021	350 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075305 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 375	23/07/2021	1300 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075306 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 376	20/07/2021	460 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075307 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 377	19/07/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075308 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 378	17/07/2021	500 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075310 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 380	20/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075311 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 381	20/07/2021	2480 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 383	20/07/2021	1800 13832	0000 00 NO DETAILED HEAD 50 OTHER CHARGES COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 384	26/07/2021	620 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075317 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 387	27/07/2021	3000 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 388	27/07/2021	800 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 389	27/07/2021	200 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 390	27/07/2021	460 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075336 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 406	26/07/2021	1000 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075337 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 407	26/07/2021	600 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075338 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 408	26/07/2021	162 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN072021075339 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 409	26/07/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075341 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 411	26/07/2021	3080 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075342 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 412	26/07/2021	1600 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075345 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 415	26/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075346 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 416	26/07/2021	1500 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075347 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 417	26/07/2021	200 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075348 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 418	26/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075350 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 420	26/07/2021	331 13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075353 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 423	28/07/2021	1500 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075354 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424	28/07/2021		300 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075355 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 425	28/07/2021		144 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075356 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426	28/07/2021		36 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075365 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 435	28/07/2021		1900 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075366 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 436	28/07/2021		2200 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075367 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 437	28/07/2021		4500 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075368 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 438	28/07/2021		1580 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075369 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 439	27/07/2021		2000 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN072021075370 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 440	20/07/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075371 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 441	20/07/2021	1400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075372 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 442	20/07/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075373 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 443	20/07/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075374 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 444	20/07/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075375 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 445	20/07/2021	160 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075376 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 446	20/07/2021	72 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 447	22/07/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 276	16/07/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075207 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 277	19/07/2021	360 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075212 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 282	13/07/2021	5200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075210 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 280	13/07/2021	6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075211 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 281	13/07/2021	6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075213 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 283	13/07/2021	3000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075214 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 284	13/07/2021	160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075231 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 301	15/07/2021	1500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021075233 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 303	15/07/2021	700 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				

VN072021075234 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 304	15/07/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	15/07/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075238 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	15/07/2021	259 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075241 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	15/07/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	15/07/2021	90 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075243 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 313	16/07/2021	4000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075245 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 315	16/07/2021	3000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075246 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 316	16/07/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075247 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 317	16/07/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075248 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 318	16/07/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075249 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 319	16/07/2021	1400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075250 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 320	16/07/2021	1040 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075252 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 322	16/07/2021	900 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075253 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 323	16/07/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075254 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324	16/07/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075216 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 286	19/07/2021	2100 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075217 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 287	19/07/2021	2000 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075218 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS												102 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																															
												50 OTHER CHARGES																																															
22 REVENUE AND REHABILITATI NT V 288												19/07/2021												360 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																							
CHANDIGARH, CHANDIGARH																																																											
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CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 294	19/07/2021	2300 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075225 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 295	14/07/2021	500	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075226 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 296	14/07/2021	200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075228 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 298	15/07/2021	3000	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075255 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 325	16/07/2021	200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075256 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 326	16/07/2021	200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 327	16/07/2021	100	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 328	19/07/2021	1400	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 330	19/07/2021	800	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021075261 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 331	19/07/2021	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 332	19/07/2021	720 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075263 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 333	19/07/2021	648 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075264 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 334	19/07/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 335	19/07/2021	432 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 336	19/07/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 337	19/07/2021	216 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 338	19/07/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075269 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 339	19/07/2021	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075270 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 340	19/07/2021	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075271 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 341	19/07/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075272 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 342	20/07/2021	600 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075230 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 300	15/07/2021	1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075321 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 391	27/07/2021	5400 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075322 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 392	27/07/2021	800 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075323 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 393	27/07/2021	200 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075324 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 394	27/07/2021	600 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021075325 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 395	27/07/2021	400 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075326 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 396	27/07/2021	200 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075273 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 343	20/07/2021	200 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075274 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 344	20/07/2021	100 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075275 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 345	20/07/2021	800 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075276 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 346	20/07/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075127 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	12/07/2021	2700 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075128 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	12/07/2021	900 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075129 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	12/07/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075130 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 193	12/07/2021	72 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075131 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 194	12/07/2021	100 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075132 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 195	12/07/2021	1600 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075133 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 196	12/07/2021	202 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075134 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 197	12/07/2021	380 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075136 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 199	12/07/2021	4500 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075137 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 200	12/07/2021	360 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 223	15/07/2021	360 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075167 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 230	15/07/2021	200	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075168 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 231	15/07/2021	900	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075170 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 233	15/07/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075172 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 235	16/07/2021	3440	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075173 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 236	16/07/2021	1000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075174 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 237	16/07/2021	1086	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075175 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 238	16/07/2021	209	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 242	16/07/2021	115	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN072021075102 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 243	16/07/2021	747	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075103 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 244 16/07/2021 8000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075177 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 240 16/07/2021 4000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075178 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 248 12/07/2021 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075180 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 250 12/07/2021 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075181 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 251 12/07/2021 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075182 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 252 12/07/2021 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075183 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 253 12/07/2021 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075184 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 254 12/07/2021 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075139 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 208	13/07/2021	400 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075146 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 209	13/07/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075147 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 210	13/07/2021	200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075148 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 211	13/07/2021	144 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075152 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 215	14/07/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075153 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 216	14/07/2021	1200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075154 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 217	14/07/2021	340 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075155 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 218	14/07/2021	800 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 219	15/07/2021	500 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021075157 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 220	15/07/2021	500	13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075158 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 221	15/07/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075159 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 222	15/07/2021	300	13832	COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075229 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 299	15/07/2021	2400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075186 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 256	12/07/2021	720	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075187 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 257	12/07/2021	720	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075188 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 258	12/07/2021	600	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075190 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 260	12/07/2021	432	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075191 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 261	12/07/2021	360	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	12/07/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	12/07/2021	288 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	12/07/2021	220 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	12/07/2021	216 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075198 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	12/07/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075199 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	12/07/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075200 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 270	12/07/2021	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075201 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 271	12/07/2021	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075202 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 272				12/07/2021	100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021075203 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273				12/07/2021	96 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021075204 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 274				16/07/2021	600 13832	COLLECTOR,RAJPURA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021075205 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 275				16/07/2021	440 13832	COLLECTOR,RAJPURA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015776 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 107				05/07/2021	717 13703	TREASURY OFFICER,NABHA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015778 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109				05/07/2021	2800 13703	TREASURY OFFICER,NABHA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015779 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110				05/07/2021	4720 13703	TREASURY OFFICER,NABHA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015780 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111				07/07/2021	6000 13703	TREASURY OFFICER,NABHA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021015781 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112				07/07/2021	1800 13703	TREASURY OFFICER,NABHA,PATIALA	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021015782 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	07/07/2021	100	13703	TREASURY OFFICER,NABHA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075460 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 530	28/07/2021	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075461 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 531	28/07/2021	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075462 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 532	28/07/2021	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075463 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 533	28/07/2021	144	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075464 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 534	30/07/2021	12000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075467 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 537	30/07/2021	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075469 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 539	30/07/2021	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075470 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021075431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 501	27/07/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075432 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 502	27/07/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 503	30/07/2021	4400 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 504	30/07/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075435 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 505	30/07/2021	1300 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075436 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 506	30/07/2021	240 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075437 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 507	30/07/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075438 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 508	30/07/2021	1400 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021075439 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

VN072021075451 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 521	30/07/2021	287	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075452 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 522	30/07/2021	115	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075453 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 523	30/07/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075454 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 524	30/07/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075456 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 526	30/07/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075457 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 527	30/07/2021	2520	13832	COLLECTOR, RAJPURA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075459 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 529	28/07/2021	2000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075104 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030	STAMPS AND REGISTRATION				102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS						
			0000 00 NO DETAILED HEAD						
			50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 245	12/07/2021	6000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075105 01/07/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 246										12/07/2021										5700 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075106 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 247										12/07/2021										4000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075107 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 170										12/07/2021										2000 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075108 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 171										12/07/2021										600 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075109 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 172										12/07/2021										600 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075110 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 173										12/07/2021										6600 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075111 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 174										12/07/2021										2000 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075112 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 175										12/07/2021										460 13832 COLLECTOR, RAJPURA, PATIALA									
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
VN072021075113 01/07/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION																			
STAMPS-NON- JUDICIAL																				102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 176										12/07/2021										4000 13832 COLLECTOR, RAJPURA, PATIALA									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									

CHANDIGARH,CHANDIGARH

VN072021075114 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	12/07/2021	360 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075115 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	12/07/2021	216 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075116 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	12/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	12/07/2021	720 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075122 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	12/07/2021	188 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075120 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	12/07/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075121 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	12/07/2021	173 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075126 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	12/07/2021	400 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075123 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN072021015813 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	06/07/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015814 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	06/07/2021	900 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015815 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	06/07/2021	900 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015816 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	06/07/2021	864 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015817 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	06/07/2021	700 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015818 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	06/07/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015819 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	06/07/2021	432 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015820 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	06/07/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015822 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN072021015834 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	07/07/2021	600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015831 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	07/07/2021	1500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015832 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	07/07/2021	860 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015833 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	07/07/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015835 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	07/07/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015836 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	07/07/2021	202 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015837 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	07/07/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015678 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	6000 13700	TREASURY OFFICER, RAJPURA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015679 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 10	05/07/2021	720 13700	50 OTHER CHARGES TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN072021015680 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	720 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015681 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	288 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015682 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	1440 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015683 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	216 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015684 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	96 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015685 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16	05/07/2021	384 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015686 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17	05/07/2021	96 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN072021015693 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 24	06/07/2021	600 13700	TREASURY OFFICER, RAJPURA, PATIALA INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				

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VN072021075429 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 499	27/07/2021	300	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 500	27/07/2021	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015770 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	05/07/2021	1700	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015771 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	07/07/2021	1000	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015772 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	05/07/2021	4000	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	05/07/2021	626	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	05/07/2021	3100	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	05/07/2021	400	13703	TREASURY OFFICER, NABHA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015707 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 38		07/07/2021		192 13700 TREASURY OFFICER, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015708 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 39		07/07/2021		192 13700 TREASURY OFFICER, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015709 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 40		07/07/2021		72 13700 TREASURY OFFICER, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015710 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 41		07/07/2021		144 13700 TREASURY OFFICER, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015713 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 44		05/07/2021		12000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015714 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 45		05/07/2021		10000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015715 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 46		05/07/2021		8000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015716 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 47		05/07/2021		6000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015717 01/07/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 48		05/07/2021		5300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021015718 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	05/07/2021	5000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015719 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	05/07/2021	4600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015721 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	05/07/2021	3000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015722 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	05/07/2021	2700 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015723 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	05/07/2021	2400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015724 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	05/07/2021	2200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	05/07/2021	2000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015726 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	05/07/2021	1800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 59	05/07/2021	1440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021015729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 60	05/07/2021	1400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015730 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 61	05/07/2021	1400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015731 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 62	05/07/2021	1400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015733 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 64	05/07/2021	720 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015735 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 66	05/07/2021	700 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015739 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 70	05/07/2021	500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015740 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 71	05/07/2021	500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 75	05/07/2021	7300 13703 TREASURY OFFICER, NABHA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN072021015746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 77	05/07/2021	2000 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 79	05/07/2021	72 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 80	05/07/2021	3840 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015751 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 82	05/07/2021	2800 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015752 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 83	05/07/2021	36 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015753 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 84	05/07/2021	2300 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015754 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 85	05/07/2021	10000 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015755 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 86	05/07/2021	2000 13703	TREASURY OFFICER,NABHA,PATIALA						
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015757 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	05/07/2021	2600 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015758 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	07/07/2021	1400 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015761 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 92	07/07/2021	72 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015762 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 93	06/07/2021	1800 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015763 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	05/07/2021	8000 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015764 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 95	07/07/2021	2400 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 97	07/07/2021	360 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015767 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 98	05/07/2021	758 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015768 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	07/07/2021	1500 13703 TREASURY OFFICER,NABHA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 120	07/07/2021		220 13703	TREASURY OFFICER, NABHA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015790 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 121	05/07/2021		500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015791 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 122	05/07/2021		432 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015792 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 123	05/07/2021		300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 125	05/07/2021		360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 126	05/07/2021		300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 127	05/07/2021		260 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 128	05/07/2021		260 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021015798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030	STAMPS AND REGISTRATION			02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 129	05/07/2021		216 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021015799 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	05/07/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	05/07/2021	173 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	05/07/2021	150 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	05/07/2021	144 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	05/07/2021	54 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021015805 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	06/07/2021	16000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075309 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 379	17/07/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 382	20/07/2021	269 13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 385	26/07/2021	680 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075316 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 386	26/07/2021	100 13832 COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075332 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 402	27/07/2021	300 13832 COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075227 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	15/07/2021	3000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075232 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 302	15/07/2021	360 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075236 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	15/07/2021	150 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075237 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	15/07/2021	1500 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	15/07/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	15/07/2021	100 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021075244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 314	16/07/2021	1650 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075251 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 321	16/07/2021	500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075165 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 228	15/07/2021	144 13832	COLLECTOR,RAJPURA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075166 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 229	15/07/2021	72 13832	COLLECTOR,RAJPURA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075169 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 232	15/07/2021	130 13832	COLLECTOR,RAJPURA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075171 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 234	15/07/2021	67 13832	COLLECTOR,RAJPURA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075176 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 239	16/07/2021	50 13832	COLLECTOR,RAJPURA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075179 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 249	12/07/2021	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075185 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 255	12/07/2021	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075189 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 259	12/07/2021	216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 262	12/07/2021	150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075197 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 267	12/07/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075208 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 278	19/07/2021	70 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 279	19/07/2021	130 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075215 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 285	19/07/2021	636 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075380 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 450	22/07/2021	640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075385 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 455	22/07/2021	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021075389 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 459	22/07/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075390 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 460	22/07/2021	150 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075394 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 464	22/07/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075395 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 465	22/07/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 480	26/07/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075333 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 403	27/07/2021	500 13832	COLLECTOR, RAJPURA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075334 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 404	27/07/2021	108 13832	COLLECTOR, RAJPURA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075335 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 405	27/07/2021	72 13832	COLLECTOR, RAJPURA, PATIALA				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021075340 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					01
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 410	26/07/2021	228 13832	COLLECTOR, RAJPURA, PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075343 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 413	26/07/2021	150 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075344 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 414	26/07/2021	207 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075349 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 419	26/07/2021	72 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 421	26/07/2021	200 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 422	21/07/2021	3000 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075357 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 427	28/07/2021	300 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075364 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 434	28/07/2021	116 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 329	19/07/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075283 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					01	

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 353				20/07/2021	150	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021075288 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				01		
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 358				22/07/2021	200	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021075289 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				01		
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 359				22/07/2021	1000	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021075290 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				01		
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 360				22/07/2021	100	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021075291 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				01		
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 361				22/07/2021	72	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021015671 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				02		
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 2				05/07/2021	1340	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021015672 01/07/2021 N DC03 D Misc. Vouchers				1300	2030	STAMPS AND REGISTRATION				02		
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 3				05/07/2021	1200	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				
SM_HEAD_DESC								SM				
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN072021015673 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 05/07/2021 500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015674 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 05/07/2021 2000 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015675 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 05/07/2021 5000 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015676 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 05/07/2021 500 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015677 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 05/07/2021 1000 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015697 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 06/07/2021 900 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015698 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 06/07/2021 144 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015699 01/07/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 06/07/2021 1440 13700 TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021015703 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 34	07/07/2021	4000 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015704 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 35	07/07/2021	100 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015705 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36	07/07/2021	2000 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015706 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 37	07/07/2021	420 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015691 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 22	05/07/2021	1880 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015692 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 23	05/07/2021	72 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 31	06/07/2021	100 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 32	06/07/2021	1120 13700	TREASURY OFFICER, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015702 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 33	06/07/2021	72 13700 TREASURY OFFICER,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015711 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 42	07/07/2021	180 13700 TREASURY OFFICER,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015712 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 43	07/07/2021	72 13700 TREASURY OFFICER,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015720 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	05/07/2021	1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 58	05/07/2021	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015732 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 63	05/07/2021	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015734 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 65	05/07/2021	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015736 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 67	05/07/2021	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015737 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 68	05/07/2021	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021015738 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	05/07/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015741 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	03/07/2021	2500 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015742 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	05/07/2021	36 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	05/07/2021	350 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	05/07/2021	420 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	05/07/2021	100 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	05/07/2021	260 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	07/07/2021	50 13703	TREASURY OFFICER,NABHA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021015759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	07/07/2021	96 13703	TREASURY OFFICER,NABHA,PATIALA			

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021015760 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91	05/07/2021	72 13703 TREASURY OFFICER,NABHA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015765 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	05/07/2021	100 13703 TREASURY OFFICER,NABHA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 108	05/07/2021	100 13703 TREASURY OFFICER,NABHA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 117	07/07/2021	32 13703 TREASURY OFFICER,NABHA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015793 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124	05/07/2021	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131	05/07/2021	96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015821 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 152	06/07/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021015838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 169	07/07/2021	50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075442 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 512	30/07/2021	180	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075443 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 513	30/07/2021	870	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075444 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 514	30/07/2021	108	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075447 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 517	30/07/2021	50	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075449 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 519	30/07/2021	230	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075455 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 525	30/07/2021	1000	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075458 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 528	30/07/2021	32	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075465 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 535	30/07/2021	2350	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN072021075466 01/07/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION		01
STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 536	30/07/2021	1500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075468	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	538	30/07/2021	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075474	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	544	30/07/2021	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075475	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	545	30/07/2021	216	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015670	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	1	01/07/2021	10000	13832	COLLECTOR,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015687	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	18	05/07/2021	500	13700	TREASURY OFFICER,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015688	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	19	05/07/2021	150	13700	TREASURY OFFICER,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015689	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	20	05/07/2021	100	13700	TREASURY OFFICER,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021015690	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	21	05/07/2021	1300	13700	TREASURY OFFICER,RAJPURA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075100	01/07/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 241	16/07/2021	120 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075118 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 181	12/07/2021	970 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075119 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 182	12/07/2021	90 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075124 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 187	12/07/2021	158 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075135 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 198	12/07/2021	110 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075138 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 201	14/07/2021	50 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075149 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 212	13/07/2021	100 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075150 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 213	13/07/2021	100 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075151 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030 STAMPS AND REGISTRATION								01
										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
		22 REVENUE AND REHABILITATI	NT V 214	13/07/2021	600 13832	COLLECTOR, RAJPURA, PATIALA							
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021075161 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
	22 REVENUE AND REHABILITATI NT V 224	15/07/2021	400 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN072021075162 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN072021075163 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH	
22	REVENUE AND REHABILITATI NT V 226	15/07/2021	140	13832	COLLECTOR, RAJPURA, PATIALA	01	EXPENSES ON SALE OF STAMPS	0000	00 NO DETAILED HEAD
								50	OTHER CHARGES
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN072021075164 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAMP DUTY		STAMP DUTY		STAMP DUTY		STAMP DUTY	
				01	EXPENSES ON SALE OF STAMPS		EXPENSES ON SALE OF STAMPS
				0000 00	NO DETAILED HEAD		
					50 OTHER CHARGES		
22	REVENUE AND REHABILITATION V 227	15/07/2021		150 13832	COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH							

VN072021075295 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN072021075299 01/07/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH		CHANDIGARH, CHANDIGARH	
01	EXPENSES ON SALE OF STAMPS						
0000	00 NO DETAILED HEAD						
50	OTHER CHARGES						
22	REVENUE AND REHABILITATION V 369	23/07/2021		100	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN072021075296 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 366	23/07/2021	100 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075304 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 374	23/07/2021	300 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075560 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	22/07/2021	90 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075563 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	22/07/2021	4000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075564 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	23/07/2021	540 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075569 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	26/07/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075547 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	15/07/2021	40 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075549 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	15/07/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075551 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	16/07/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075552 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	19/07/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075554 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	19/07/2021	60 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075556 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	19/07/2021	200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075557 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	22/07/2021	800 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075558 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	22/07/2021	400 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075516 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	22/07/2021	32 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021075561 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	22/07/2021	2400 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075571 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	27/07/2021	200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021075573 01/07/2021 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 146	27/07/2021	2000 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075575 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 148	27/07/2021	3000 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075578 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 151	29/07/2021	1600 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075579 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 152	30/07/2021	2900 14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR			
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021075580 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 153	30/07/2021	360 14251	TREASURY OFFICER, TREASURY	OFFICE CHAMKAUR SAHIB, ROPAR			
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021075581 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 154	30/07/2021	2000 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075584 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 157	30/07/2021	3000 14550	TREASURY OFFICER, TREASURY	OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075585 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 158	28/07/2021	1000 14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075586 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 159	28/07/2021	192 14548	TREASURY OFFICER, TREASURY	OFFICER, ANANDPUR SAHIB, ROPAR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021075588 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
40 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 161 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021075590 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6000 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 163 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021075591 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3100 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 164 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021075593 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6000 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 166 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021075596 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6000 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 169 22/07/2021

CHANDIGARH,CHANDIGARH

VN072021075598 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
7400 14548 TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 171 22/07/2021

CHANDIGARH,CHANDIGARH

VN072021015871 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 19 05/07/2021

CHANDIGARH,CHANDIGARH

VN072021015874 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 22 05/07/2021

CHANDIGARH,CHANDIGARH

VN072021015875 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021015888 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	07/07/2021	160	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015890 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	07/07/2021	4500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015891 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	07/07/2021	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015893 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	07/07/2021	192	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015894 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	07/07/2021	2000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015895 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	09/07/2021	102	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015896 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	09/07/2021	2000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015899 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	05/07/2021	400	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021015900 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 48										05/07/2021										3900 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021015903 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 51										05/07/2021										90 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021015904 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 52										05/07/2021										2400 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021015905 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 53										05/07/2021										1500 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021075510 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 83										16/07/2021										3500 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021075511 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 84										16/07/2021										2640 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021075512 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 85										20/07/2021										3400 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021075515 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 88										20/07/2021										96 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR																			
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																			
VN072021075517 01/07/2021 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																																							
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 90										22/07/2021										108 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR																			
FINANCE, PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF																			

STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97				27/07/2021	1360 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075525 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 98				27/07/2021	32 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075526 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 99				27/07/2021	400 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075531 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104				29/07/2021	1200 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075532 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 105				29/07/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075533 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 106				29/07/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075534 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107				29/07/2021	1160 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021075535 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 108				27/07/2021	2000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN072021075537 01/07/2021 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 110				27/07/2021	3700 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN072021075540 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
90 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 113 27/07/2021

CHANDIGARH,CHANDIGARH

VN072021075542 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2300 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 115 27/07/2021

CHANDIGARH,CHANDIGARH

VN072021075544 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 117 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021075545 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 118 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021075481 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2900 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 54 12/07/2021

CHANDIGARH,CHANDIGARH

VN072021075482 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
360 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 55 12/07/2021

CHANDIGARH,CHANDIGARH

VN072021075484 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6700 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 57 12/07/2021

CHANDIGARH,CHANDIGARH

VN072021075485 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3400 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 58 12/07/2021

CHANDIGARH,CHANDIGARH

VN072021075486 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021075505 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	16/07/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021075506 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	16/07/2021	1220 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021075507 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	16/07/2021	1000 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021075589 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	13/07/2021	360 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015873 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	05/07/2021	216 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015878 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	05/07/2021	14 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015882 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	05/07/2021	144 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015883 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 31		06/07/2021		250 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015885 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 33		06/07/2021		1000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015889 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 37		07/07/2021		282 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015892 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 40		07/07/2021		450 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015897 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 45		09/07/2021		500 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015898 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 46		05/07/2021		108 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015901 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 49		05/07/2021		150 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021015902 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 50		05/07/2021		104 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021075555 01/07/2021 N DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 128		19/07/2021		216 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					

VN072021075559 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	22/07/2021	72 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075565 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	23/07/2021	172 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075566 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	23/07/2021	216 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075570 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	26/07/2021	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075568 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	26/07/2021	272 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075567 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	23/07/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075562 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	22/07/2021	360 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075572 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	27/07/2021	100 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075483 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 56	12/07/2021	104	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075488 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 61	12/07/2021	100	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075508 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 81	16/07/2021	150	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075509 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 82	16/07/2021	68	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075513 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 86	20/07/2021	300	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075514 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 87	20/07/2021	108	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075574 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 147	27/07/2021	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075576 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 149	27/07/2021	1500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021075577 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 150	29/07/2021	216	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN072021075582 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 155 30/07/2021

500 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075583 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 156 30/07/2021

100 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075587 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 160 28/07/2021

72 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075592 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 165 13/07/2021

36 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075594 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 167 13/07/2021

72 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075595 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 168 22/07/2021

72 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075597 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 170 22/07/2021

1000 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021075538 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 27/07/2021 172 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075536 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 27/07/2021 150 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075539 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 27/07/2021 120 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075541 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 27/07/2021 36 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075543 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 13/07/2021 300 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075546 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 13/07/2021 216 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075548 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 15/07/2021 300 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075550 01/07/2021 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 16/07/2021 200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075553 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	19/07/2021	500 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021015857 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	620 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015854 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	720 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015855 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	05/07/2021	1300 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015856 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	05/07/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	05/07/2021	5000 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021015860 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 805/07/20211200 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015861 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 905/07/20211700 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015862 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1005/07/202132 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015863 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1106/07/20211000 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015864 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1206/07/2021900 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015865 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1306/07/20211080 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015866 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1405/07/20211200 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015867 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1507/07/202116 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015868 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1607/07/20213000 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021015869 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	09/07/2021	1200 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021015870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	09/07/2021	90 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021075764 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	14/07/2021	3200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075765 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	14/07/2021	1800 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	14/07/2021	3000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075767 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	14/07/2021	3240 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075768 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	14/07/2021	1870 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075769 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	14/07/2021	340 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075830 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 149	23/07/2021	2688 15658	TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075829 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 148	23/07/2021	2120 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075811 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 130	16/07/2021	220 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075812 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 131	16/07/2021	3000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075813 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 132	16/07/2021	1200 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075814 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 133	20/07/2021	1000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075815 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 134	20/07/2021	2700 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075822 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 141	23/07/2021	2280 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021075823 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 142	23/07/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN072021075824 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 143	23/07/2021	3018 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075825 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 144	23/07/2021	4400 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075826 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 145	23/07/2021	1838 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075827 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 146	23/07/2021	3178 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075828 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 147	23/07/2021	2400 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075770 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 89	14/07/2021	1400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075772 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 91	12/07/2021	280 15757	TREASURY OFFICER, DHURI, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	12/07/2021	1200 15757	TREASURY OFFICER, DHURI, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 93	12/07/2021	800 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	12/07/2021	1000 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075776 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 95	12/07/2021	600 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 96	12/07/2021	800 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 97	13/07/2021	20 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075779 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 98	13/07/2021	1400 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075780 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	13/07/2021	2400 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075781 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	13/07/2021	400 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075782 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	14/07/2021	80 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021075783 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 102	14/07/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075784 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 103	14/07/2021	860	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075785 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 104	14/07/2021	500	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	14/07/2021	500	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075787 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 106	15/07/2021	1260	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075788 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 107	15/07/2021	800	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075789 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 108	15/07/2021	800	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075791 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	15/07/2021	88	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 113	16/07/2021	80	15757	TREASURY OFFICER, DHURI, SANGRUR					

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021075795 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 15757 TREASURY OFFICER,DHURI,SANGRUR

22 REVENUE AND REHABILITATI NT V 114 16/07/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021075797 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1160 15757 TREASURY OFFICER,DHURI,SANGRUR

22 REVENUE AND REHABILITATI NT V 116 16/07/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021075799 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3432 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

22 REVENUE AND REHABILITATI NT V 118 12/07/2021

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021075800 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

22 REVENUE AND REHABILITATI NT V 119 12/07/2021

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021075801 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
330 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

22 REVENUE AND REHABILITATI NT V 120 12/07/2021

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021075802 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
380 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

22 REVENUE AND REHABILITATI NT V 121 12/07/2021

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021075803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	12/07/2021	4000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021075804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	16/07/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075805 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	16/07/2021	4000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075806 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	16/07/2021	1000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075807 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	16/07/2021	370 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075841 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	23/07/2021	4400 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075840 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	23/07/2021	4466 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075839 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	23/07/2021	816 15658	TREASURY OFFICER, SUNAM, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075838 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 157	23/07/2021	5300 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075837 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156	23/07/2021	216 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075836 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	23/07/2021	1384 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075835 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	23/07/2021	180 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075834 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	23/07/2021	1678 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075833 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	23/07/2021	2038 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075832 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	23/07/2021	630 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075831 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	23/07/2021	2400 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021075644 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	23/07/2021	1800 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN072021075643 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 205	23/07/2021	180	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075642 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 204	23/07/2021	210	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075641 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 203	23/07/2021	1084	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075640 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 202	23/07/2021	1700	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075639 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 201	23/07/2021	2180	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075638 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 200	23/07/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075637 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 199	23/07/2021	250	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075636 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 198	23/07/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075635 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 197		23/07/2021	2 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075634 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196		23/07/2021	4000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075633 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195		23/07/2021	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075632 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194		23/07/2021	1000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075631 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193		23/07/2021	460 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075630 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192		23/07/2021	670 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075629 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191		23/07/2021	2400 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075628 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190		23/07/2021	400 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021075627 01/07/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189		23/07/2021	1200 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021075626 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	23/07/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075625 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	23/07/2021	2500 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075624 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	23/07/2021	220 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075623 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	23/07/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075694 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	30/07/2021	400 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075693 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 255	30/07/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075692 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 254	29/07/2021	4192 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075688 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	29/07/2021	200 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075684 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	30/07/2021	6600 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075683 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	30/07/2021	520 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075682 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	30/07/2021	600 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075681 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 243	30/07/2021	3300 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075680 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242	30/07/2021	2000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075622 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	23/07/2021	2360 15658	TREASURY OFFICER,SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075621 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	23/07/2021	90 15658	TREASURY OFFICER,SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075620 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	23/07/2021	380 15658	TREASURY OFFICER,SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075619 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	23/07/2021	1072 15658	TREASURY OFFICER,SUNAM, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021075613 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 175	23/07/2021	1316	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075612 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 174	23/07/2021	1300	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075611 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 173	23/07/2021	498	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075610 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 172	23/07/2021	380	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075609 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 171	23/07/2021	2218	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075608 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 170	23/07/2021	520	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075607 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 169	23/07/2021	3618	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075606 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 168	23/07/2021	2	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN072021075605 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1500	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI NT V 167	23/07/2021	300	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021075604 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 166	23/07/2021	160 15658	TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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22	REVENUE AND REHABILITATI NT V 165	23/07/2021	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
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VN072021075602 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 164	23/07/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN072021075601 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 163	23/07/2021	7546 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021075600 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 162	23/07/2021	348 15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN072021075599 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 161	23/07/2021	290 15658 TREASURY OFFICER, SUNAM, SANGRUR	50 OTHER CHARGES
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021075755 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 317	30/07/2021	800 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075756 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 318	30/07/2021	72 15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075662 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 224	28/07/2021	3000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075661 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 223	28/07/2021	500 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075660 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 222	28/07/2021	100 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075659 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 221	28/07/2021	1000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075658 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 220	26/07/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075656 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 218	26/07/2021	506 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075757 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 319	30/07/2021	108 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075758 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 320	30/07/2021	72 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075759 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 78	12/07/2021	1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075760 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 79	12/07/2021	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075761 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 80	12/07/2021	3800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075762 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 81	12/07/2021	700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 311	28/07/2021	600 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 310	27/07/2021	72 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 309	27/07/2021	200 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021075746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	27/07/2021	600	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	27/07/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	26/07/2021	18	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	26/07/2021	200	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075742 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 304	26/07/2021	1640	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075741 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 303	26/07/2021	670	15757	TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	30/07/2021	3000	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	30/07/2021	500	15658	TREASURY OFFICER, SUNAM, SANGRUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075699 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261	29/07/2021	257	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					

FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF																														
VN072021075698 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 260 30/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										2000 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075697 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 259 30/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										3800 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075696 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 258 30/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										120 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075695 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 257 30/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										4000 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075717 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 279 19/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										72 15757 TREASURY OFFICER,DHURI,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075716 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 278 19/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										80 15757 TREASURY OFFICER,DHURI,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075715 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 277 19/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										1040 15757 TREASURY OFFICER,DHURI,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075714 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02										
										22 REVENUE AND REHABILITATI NT V 276 27/07/2021										01 EXPENSES ON SALE OF STAMPS																				
																				0000 00 NO DETAILED HEAD																				
																				50 OTHER CHARGES																				
CHANDIGARH,CHANDIGARH										2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,																				
VN072021075713 01/07/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02										

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CHANDIGARH,CHANDIGARH

VN072021075702 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	30/07/2021	470 15658	TREASURY OFFICER,SUNAM,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075740 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 302	23/07/2021	108 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075739 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 301	23/07/2021	198 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075738 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 300	23/07/2021	54 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075737 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 299	23/07/2021	150 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075736 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 298	23/07/2021	600 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075735 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	23/07/2021	400 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075734 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	23/07/2021	200 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075733 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021075672 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 234 27/07/2021

VN072021075671 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 233 27/07/2021

VN072021075670 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 232 16/07/2021

VN072021075668 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
240 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 230 16/07/2021

VN072021075667 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 229 16/07/2021

VN072021075666 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 228 16/07/2021

VN072021075665 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2192 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 227 16/07/2021

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN072021075664 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 16/07/2021 2800 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN072021075663 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 28/07/2021 2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075655 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 26/07/2021 5556 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075654 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 26/07/2021 2020 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075652 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 26/07/2021 1200 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075651 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 26/07/2021 1600 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075650 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 26/07/2021 200 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

VN072021075649 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 26/07/2021 300 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075648 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	26/07/2021	4000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075646 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	26/07/2021	2000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021075645 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207	19/07/2021	1060 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015976 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/07/2021	4360 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015977 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	05/07/2021	2900 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015978 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	120 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015979 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	05/07/2021	1414 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015980 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	05/07/2021	4910 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021015981 01/07/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 23				05/07/2021	808	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015982 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 24				05/07/2021	808	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015983 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 25				04/07/2021	4000	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015984 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 26				04/07/2021	3500	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015985 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 27				04/07/2021	3100	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015986 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 28				07/07/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015987 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 29				07/07/2021	3440	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015989 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 31				07/07/2021	2000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021015990 01/07/2021 N DC03 D Misc. Vouchers				1500	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 32				07/07/2021	3000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021015991 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 33 07/07/2021 600 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021015995 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 37 05/07/2021 2100 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021015996 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 38 05/07/2021 3500 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021015997 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 39 05/07/2021 1100 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021015998 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 40 05/07/2021 2180 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021015999 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 41 05/07/2021 400 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021016000 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 42 05/07/2021 300 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021016001 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 43 05/07/2021 180 15757 TREASURY OFFICER,DHURI, SANGRUR

CHANDIGARH,CHANDIGARH

VN072021016002 01/07/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021016012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	07/07/2021	600 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016013 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	07/07/2021	350 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	07/07/2021	72 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	09/07/2021	1100 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016017 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	09/07/2021	350 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	09/07/2021	400 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016019 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	09/07/2021	1000 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016020 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	09/07/2021	350 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016021 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 63		09/07/2021		800 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016022 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 64		09/07/2021		800 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016023 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 65		09/07/2021		80 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016027 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 69		09/07/2021		5000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021016024 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 66		09/07/2021		600 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016025 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 67		09/07/2021		4092 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021016026 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 68		09/07/2021		2000 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021016028 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 70		09/07/2021		4292 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021075729 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 291		22/07/2021		700 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021075728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	22/07/2021	80	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 289	22/07/2021	1400	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075726 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 288	22/07/2021	100	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 287	20/07/2021	42	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075724 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 286	20/07/2021	90	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075723 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 285	20/07/2021	72	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075722 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 284	20/07/2021	900	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075721 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 283	20/07/2021	1500	15757	TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021075720 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN072021075750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	30/07/2021	2000 15757	TREASURY OFFICER,DHURI,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075691 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	30/07/2021	980 15658	TREASURY OFFICER,SUNAM,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075690 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	30/07/2021	100 15658	TREASURY OFFICER,SUNAM,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075689 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	30/07/2021	600 15658	TREASURY OFFICER,SUNAM,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075687 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	30/07/2021	113 15658	TREASURY OFFICER,SUNAM,SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075686 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	30/07/2021	1000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075685 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	30/07/2021	210 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075677 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	27/07/2021	320 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN072021075676 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
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[illegible]

VN072021075771 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	14/07/2021	500 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075790 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	15/07/2021	300 15757	TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075792 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	12/07/2021	1800 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075793 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	12/07/2021	1500 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	12/07/2021	1000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	12/07/2021	392 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021075808 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	16/07/2021	253 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075653 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	26/07/2021	132 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021075647 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 209		26/07/2021		1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075618 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 180		23/07/2021		148 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075731 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 293		22/07/2021		250 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075710 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 272		29/07/2021		700 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021075707 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 269		29/07/2021		510 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021075809 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 128		16/07/2021		1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075810 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 129		16/07/2021		1000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075816 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 135		20/07/2021		400 15657 TREASURY OFFICER, BHAWANIGARH, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021075817 01/07/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 136		23/07/2021		100 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021075818	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	137	23/07/2021	408	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075819	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	138	23/07/2021	230	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075820	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	139	23/07/2021	30	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075821	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	140	23/07/2021	120	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075617	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	179	23/07/2021	48	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075616	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	178	23/07/2021	482	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075615	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	177	23/07/2021	282	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075614	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	176	23/07/2021	210	15658	TREASURY OFFICER,SUNAM,SANGRUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021075763	01/07/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 82	12/07/2021	1000 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016029 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 71	09/07/2021	560 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN072021016031 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 73	09/07/2021	230 15657	50 OTHER CHARGES TREASURY OFFICER, BHAWANIGARH, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021016032 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 74	09/07/2021	200 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN072021016033 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 75	09/07/2021	3000 15657	50 OTHER CHARGES TREASURY OFFICER, BHAWANIGARH, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021016034 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 76	09/07/2021	4200 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN072021016035 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 77	09/07/2021	1400 15005	50 OTHER CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN072021015988 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 30	07/07/2021	1560 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021015959 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1500 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 1	02/07/2021	3000 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN072021015960 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 2	02/07/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015961 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 3	02/07/2021	3000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015962 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 4	02/07/2021	1000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015963 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	02/07/2021	1100 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015964 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6	02/07/2021	1200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015965 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 7	02/07/2021	700 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015966 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 8	02/07/2021	350 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015967 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9	02/07/2021	160 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021015968 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN072021075915 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	30/07/2021	2994 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075916 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	30/07/2021	1464 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075917 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	30/07/2021	2160 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075918 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	30/07/2021	1760 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075919 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	30/07/2021	1060 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075869 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	12/07/2021	900 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075871 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	14/07/2021	3300 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075872 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	14/07/2021	5000 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021075873 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN072021075885 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	22/07/2021	3000 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075888 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	23/07/2021	4000 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075889 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	23/07/2021	400 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075890 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	23/07/2021	2160 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075891 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	23/07/2021	1500 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075892 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	23/07/2021	360 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075893 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	26/07/2021	3300 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075895 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	26/07/2021	3500 18119	TREASURY OFFICER, MOGA, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021075896 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 80	22/07/2021	4000 18119	TREASURY OFFICER, MOGA, MOGA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN072021016038 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 3	05/07/2021	200 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016040 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 5	05/07/2021	300 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016041 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 6	05/07/2021	1000 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 7	05/07/2021	400 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016043 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 8	05/07/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016050 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 15	07/07/2021	500 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021016051 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 16	07/07/2021	1000 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN072021075853 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030	STAMPS AND REGISTRATION			01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 37	14/07/2021	100 18264	TREASURY OFFICER, DHARAMKOT, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH					

VN072021075854 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	14/07/2021	160 18264	TREASURY OFFICER, DHARAMKOT, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075858 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	19/07/2021	400 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075859 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	19/07/2021	300 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075863 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	12/07/2021	250 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075864 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	12/07/2021	100 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075870 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	14/07/2021	150 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075875 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	16/07/2021	1200 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075876 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	16/07/2021	200 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075882 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					01
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 66	19/07/2021	350 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075886 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 70	23/07/2021	800 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075887 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 71	23/07/2021	200 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075894 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 78	26/07/2021	200 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075898 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 82	26/07/2021	432 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075899 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 83	26/07/2021	500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075900 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	26/07/2021	500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075909 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 93	28/07/2021	380 18264 TREASURY OFFICER,DHARAMKOT,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021075910 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800 2030 STAMPS AND REGISTRATION			01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	28/07/2021	1032 18264 TREASURY OFFICER,DHARAMKOT,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021016060 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	07/07/2021	4000 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016036 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	1000 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016037 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	05/07/2021	8100 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016039 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	4400 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016044 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	10000 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016045 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	1264 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016046 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	3760 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016047 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	7200 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021016048 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	8632 18119	TREASURY OFFICER, MOGA, MOGA				

CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																													
VN072021016049 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 14										05/07/2021										1120 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016052 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 17										07/07/2021										4000 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016053 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 18										07/07/2021										216 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016054 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 19										07/07/2021										4000 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016055 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 20										07/07/2021										3000 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016056 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 21										07/07/2021										2000 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021016057 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1800 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 22										07/07/2021										2400 18119 TREASURY OFFICER, MOGA, MOGA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
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VN072021016058	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 23	07/07/2021	432	18119	TREASURY	OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH												

VN072021016059	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	24	07/07/2021	1000	18119	TREASURY OFFICER,MOGA,MOGA			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH												

VN072021075852	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL											
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 36	14/07/2021		2100	18264	TREASURY OFFICER, DHARAMKOT, MOGA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN072021075855	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 39		14/07/2021		480	18264	TREASURY OFFICER, DHARAMKOT, MOGA	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH												

VN072021075856	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 40	14/07/2021	13140	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021075857	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 41	14/07/2021	4000 18264	TREASURY OFFICER, DHARAMKOT, MOGA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												

VN072021075860	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 44	19/07/2021	700	18119	TREASURY OFFICER,MOGA,MOGA				
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH												

VN072021075861	01/07/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	19/07/2021	3800 18119	TREASURY OFFICER, MOGA, MOGA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN072021075862 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	19/07/2021	4400 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075867 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	12/07/2021	1400 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075865 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	12/07/2021	4000 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075866 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	12/07/2021	3600 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075868 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	12/07/2021	800 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075897 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81	26/07/2021	1300 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075903 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 87	23/07/2021	1432 18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021075904 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1800 2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 88	28/07/2021	1000 18264	TREASURY OFFICER, DHARAMKOT, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN072021075905 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 89	28/07/2021	1500 18264	TREASURY OFFICER, DHARAMKOT, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075906 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 90	28/07/2021	192 18264	TREASURY OFFICER, DHARAMKOT, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075907 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 91	28/07/2021	7192 18264	TREASURY OFFICER, DHARAMKOT, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075908 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	28/07/2021	4600 18264	TREASURY OFFICER, DHARAMKOT, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075911 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 95	28/07/2021	3768 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075912 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 96	28/07/2021	2100 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021075913 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97	28/07/2021	3600 18119	TREASURY OFFICER, MOGA, MOGA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021016076 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9	06/07/2021	50 19147	COLLECTOR, MALOUT, MUKATSAR						
DEPARTMENT, CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021016077 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

	22 REVENUE AND REHABILITATI NT V 10	06/07/2021	63 19147 COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021016095 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 28	05/07/2021	36 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021016096 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29	05/07/2021	36 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021016097 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	05/07/2021	150 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021016107 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	06/07/2021	936 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021016108 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41	06/07/2021	72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021016109 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 42	06/07/2021	120 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021016110 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 43	06/07/2021	116 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021016072 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION		01
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	06/07/2021	80 19147 COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN072021016073 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 6	06/07/2021	61 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021016074 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 7	06/07/2021	1175 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021016075 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 8	06/07/2021	100 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021075960 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 95	13/07/2021	108 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021075961 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 96	13/07/2021	72 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021075962 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 97	13/07/2021	750 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021075975 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 110	20/07/2021	450 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021075984 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 119	15/07/2021	2656 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021075985 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900 2030 STAMPS AND REGISTRATION				01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE AND REHABILITATI NT V 120	16/07/2021	1102 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021075986 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	16/07/2021	176 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021075987 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	16/07/2021	108 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021075995 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	20/07/2021	2100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021075998 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	27/07/2021	100 19147 COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021076008 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	27/07/2021	560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076009 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	27/07/2021	76 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076010 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	27/07/2021	341 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076011 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	27/07/2021	144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076023 01/07/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION					01

STAMPS-JUDICIAL									01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 158	28/07/2021	200 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021076025 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 160	28/07/2021	100 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021076026 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 161	28/07/2021	50 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021076028 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 163	28/07/2021	570 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021076029 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 164	28/07/2021	1250 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021076032 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 167	30/07/2021	150 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021076034 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 169	28/07/2021	200 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021075920 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 55	12/07/2021	200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021075921 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE	AND REHABILITATI	NT V 56	12/07/2021	100 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075932 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 67 13/07/2021 100 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075931 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 66 13/07/2021 156 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075933 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 68 13/07/2021 250 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075934 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 69 15/07/2021 800 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075937 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 72 13/07/2021 2700 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075946 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 81 20/07/2021 200 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075947 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 82 20/07/2021 244 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075948 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

01

22 REVENUE AND REHABILITATI NT V 83 20/07/2021 30 19147 COLLECTOR,MALOUT,MUKATSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021075950 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL

1900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

01

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 14	06/07/2021	4836 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN072021016082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 15	06/07/2021	178 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
VN072021016083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 16	06/07/2021	1500 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
VN072021016084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 17	06/07/2021	240 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
VN072021016085 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 18	06/07/2021	4000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
VN072021016086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 19	06/07/2021	1144 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
VN072021016087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900 2030	STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 20	06/07/2021	368 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
				50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 45	06/07/2021	296 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 46	06/07/2021	1708 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN072021016114 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	06/07/2021	3040 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016115 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	06/07/2021	700 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016116 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	06/07/2021	5000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016117 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	06/07/2021	1036 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016118 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	06/07/2021	600 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016119 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	06/07/2021	2173 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016120 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	06/07/2021	2880 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016121 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	06/07/2021	4000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021016088 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	1174 19147	COLLECTOR, MALOUT, MUKATSAR						

DEPARTMENT,CHANDIGARH,					2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021016089 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 22	05/07/2021	498 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016090 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 23	05/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016091 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 24	05/07/2021	2500 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016092 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 25	05/07/2021	8000 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016093 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 26	05/07/2021	1560 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016094 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 27	05/07/2021	3500 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016098 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 31	05/07/2021	9295 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016099 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1900	2030 STAMPS AND REGISTRATION	02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI NT V 32	05/07/2021	400 19147	COLLECTOR,MALOUT,MUKATSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							
VN072021016100 01/07/2021 N DC03 D Misc. Vouchers					1900	2030 STAMPS AND REGISTRATION	02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 33	05/07/2021	194 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 34	05/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016102 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 35	06/07/2021	1000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016103 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 36	06/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016104 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 37	06/07/2021	1000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016105 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 38	06/07/2021	1600 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021016068 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 1	05/07/2021	2200 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016069 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 2	05/07/2021	3000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN072021016070 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900	2030 STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 3	05/07/2021	1064 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021016071 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	3900 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021016106 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	06/07/2021	764 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021016111 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	06/07/2021	1000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075922 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	12/07/2021	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075923 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	12/07/2021	3000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075924 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	12/07/2021	3000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075925 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	12/07/2021	372 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075926 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	13/07/2021	3952 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075927 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN072021075942 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	14/07/2021	5564 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075943 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	19/07/2021	888 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075944 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	20/07/2021	3000 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075945 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	20/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075949 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	20/07/2021	700 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075951 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	20/07/2021	36 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075952 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	20/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075953 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	20/07/2021	1672 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021075954 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE											
VN072021075964 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 99	13/07/2021	1164	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075965 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 100	13/07/2021	1000	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075966 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 101	13/07/2021	800	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075967 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 102	13/07/2021	2000	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075968 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 103	13/07/2021	1000	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075969 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 104	13/07/2021	400	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075970 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 105	13/07/2021	1000	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075971 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										1900	2030 STAMPS AND REGISTRATION										02
											102 EXPENSES ON SALE OF STAMPS										
											01 EXPENSES ON SALE OF STAMPS										
											0000 00 NO DETAILED HEAD										
											50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 106	13/07/2021	1600	19147	COLLECTOR,MALOUT,MUKATSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,																					
VN072021075972 01/07/2021 N DC03 D Misc. Vouchers										1900	2030 STAMPS AND REGISTRATION										02

DEPARTMENT,CHANDIGARH,

VN072021075982 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 117	22/07/2021	1000 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021075983 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 118	22/07/2021	1400 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021075988 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 123	16/07/2021	756 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075989 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 124	16/07/2021	2564 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075990 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 125	16/07/2021	4800 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075991 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 126	16/07/2021	473 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075992 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 127	16/07/2021	882 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075993 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 128	16/07/2021	1400 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021075994 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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VN072021076005 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	27/07/2021	629 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021076006 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	27/07/2021	1000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021076007 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	27/07/2021	1232 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021076012 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	28/07/2021	1000 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021076013 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	27/07/2021	268 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021076014 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	27/07/2021	194 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021076018 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	28/07/2021	1000 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021076015 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	27/07/2021	40 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021076016 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 151	27/07/2021	2500	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076017 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 152	28/07/2021	200	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076019 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 154	28/07/2021	1664	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076020 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 155	28/07/2021	2600	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076021 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 156	28/07/2021	1600	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076022 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 157	27/07/2021	30	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076024 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 159	27/07/2021	1400	19147	COLLECTOR,MALOUT,MUKATSAR			
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021076027 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 162	28/07/2021	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076030 01/07/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 165	30/07/2021	3000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021076031 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	28/07/2021	500 19147	COLLECTOR,MALOUT,MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021076033 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	30/07/2021	200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076035 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	30/07/2021	2500 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076036 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	30/07/2021	3000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076037 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	30/07/2021	500 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076038 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	30/07/2021	1660 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076039 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	30/07/2021	1800 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076040 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	30/07/2021	3400 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076041 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 176	28/07/2021	1000 19147	50 OTHER CHARGES COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021076042 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 177	28/07/2021	1600 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021076045 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1900 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 180	28/07/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021016150 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 25	05/07/2021	1000 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021016151 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 26	05/07/2021	5497 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021016152 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 27	05/07/2021	7000 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021016154 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 29	09/07/2021	600 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076107 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 100	23/07/2021	507 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

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VN072021016158	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 33	09/07/2021		1000	20168	TREASURY OFFICER,	NAWANSAHAR,NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016161	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 36	09/07/2021		5600	20168	TREASURY OFFICER,	NAWANSAHAR,NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016163	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 38	09/07/2021		301	20168	TREASURY OFFICER,	NAWANSAHAR,NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016129	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 4	08/07/2021		100	20169	TREASURY OFFICER,BALACHAUR,	NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016126	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 1	08/07/2021		19	20169	TREASURY OFFICER,BALACHAUR,	NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016127	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 2	08/07/2021		29	20169	TREASURY OFFICER,BALACHAUR,	NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016130	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 5	08/07/2021		994	20169	TREASURY OFFICER,BALACHAUR,	NAWANSAHAR		
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021016131	01/07/2021	N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 6	08/07/2021							

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 7		08/07/2021		238 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016133 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 8		08/07/2021		600 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016134 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 9		08/07/2021		86 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016135 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 10		08/07/2021		2800 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016136 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 11		08/07/2021		1060 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016137 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 12		08/07/2021		2086 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016139 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 14		05/07/2021		100 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016140 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 15		05/07/2021		1000 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021016141 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 16		05/07/2021		100 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021016142 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17	05/07/2021	1000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016128 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3	08/07/2021	20	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016138 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	50	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016149 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	05/07/2021	70	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016153 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	09/07/2021	50	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	09/07/2021	700	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016159 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34	09/07/2021	58	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35	09/07/2021	400	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016162 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 37	09/07/2021	170 20168	50 OTHER CHARGES TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN072021016164 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 01
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 39	09/07/2021	50 20168	50 OTHER CHARGES TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076103 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 01
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 96	20/07/2021	200 20168	50 OTHER CHARGES TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076105 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 01
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 98	20/07/2021	500 20168	50 OTHER CHARGES TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076056 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 01
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 49	15/07/2021	100 20169	50 OTHER CHARGES TREASURY OFFICER, BALACHAUR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076062 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 55	22/07/2021	3000 20169	50 OTHER CHARGES TREASURY OFFICER, BALACHAUR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076064 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 57	23/07/2021	2000 20169	50 OTHER CHARGES TREASURY OFFICER, BALACHAUR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076065 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 58	23/07/2021	486 20169	50 OTHER CHARGES TREASURY OFFICER, BALACHAUR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021076066 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS 02
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 59	23/07/2021	2000 20169	50 OTHER CHARGES TREASURY OFFICER, BALACHAUR, NAWANSAHAR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN072021076067 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 60	23/07/2021	100	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076069 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 62	23/07/2021	300	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076070 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 63	30/07/2021	108	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076072 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 65	30/07/2021	221	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076074 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 67	30/07/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076075 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 68	30/07/2021	2000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076076 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 69	30/07/2021	108	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076077 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 70	30/07/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,						
VN072021076078 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 71	30/07/2021	2000 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076080 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 73	30/07/2021	1000 20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076101 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	19/07/2021	1300 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076102 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 95	20/07/2021	11600 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076104 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 97	20/07/2021	1038 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076106 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	23/07/2021	2946 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076108 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	23/07/2021	100 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076109 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	23/07/2021	2900 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076110 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2000 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 103	23/07/2021	201 20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

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VN072021076121 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 114		30/07/2021		201 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076122 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 115		30/07/2021		4600 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076050 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 43		15/07/2021		98 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076051 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 44		15/07/2021		994 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076052 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 45		15/07/2021		1000 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076053 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 46		15/07/2021		129 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076054 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 47		15/07/2021		700 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076055 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 48		15/07/2021		288 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021076057 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 50		15/07/2021		529 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN072021076058 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 51	15/07/2021	1200	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076059 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 52	15/07/2021	431	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076060 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 53	22/07/2021	144	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076061 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 54	22/07/2021	500	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076082 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 75	30/07/2021	1200	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076083 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 76	14/07/2021	100	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076084 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 77	14/07/2021	700	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076086 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							
			50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 79	14/07/2021	677	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR							
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN072021076087 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION					102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS							
			0000 00 NO DETAILED HEAD							

	22	REVENUE	AND REHABILITATI	NT V 80	14/07/2021	5300	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076089	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 82	14/07/2021	504	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076090	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 83	14/07/2021	4080	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076091	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 84	14/07/2021	1000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076092	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 85	14/07/2021	192	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076093	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 86	16/07/2021	101	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076094	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 87	16/07/2021	1000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076095	01/07/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											

VN072021076098 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 91	19/07/2021	900	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076099 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	19/07/2021	2800	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076047 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40	15/07/2021	18	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076048 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 41	15/07/2021	2600	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076049 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 42	15/07/2021	1400	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016143 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 18	05/07/2021	1500	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016144 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 19	05/07/2021	1200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016145 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 20	05/07/2021	1573	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016146 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 21		05/07/2021	101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021016147 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22		05/07/2021	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021016148 01/07/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23		05/07/2021	201 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021076206 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153		16/07/2021	3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021076207 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154		16/07/2021	1120 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021076208 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155		16/07/2021	870 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021076211 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158		19/07/2021	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021076213 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160		20/07/2021	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021076214 01/07/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161		20/07/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021076215 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 162	20/07/2021	6200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076216 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 163	20/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076217 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 164	20/07/2021	3000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076218 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 165	20/07/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076180 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 127	15/07/2021	1365	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076181 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 128	15/07/2021	1100	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076182 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 129	15/07/2021	1500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076183 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 130	16/07/2021	1340	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076184 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 131	16/07/2021	8520	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076130 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	12/07/2021	2600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076131 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	12/07/2021	6000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076132 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	12/07/2021	3000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076133 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	12/07/2021	100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076134 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	12/07/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076135 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	12/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076136 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	12/07/2021	1100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076138 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	13/07/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021076139 01/07/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02

	22	REVENUE	AND REHABILITATI	NT V 92	13/07/2021	270	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076146	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 93	14/07/2021	1400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076147	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 94	14/07/2021	1010	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076148	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 95	14/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076149	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 96	14/07/2021	8160	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076150	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 97	14/07/2021	2200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076152	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 99	12/07/2021	900	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021076153	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 100	12/07/2021	6000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJ											

VN072021076155 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 102	12/07/2021	1200	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076156 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 103	12/07/2021	2800	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076157 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104	13/07/2021	4000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076158 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 105	13/07/2021	380	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076159 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 106	13/07/2021	400	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076160 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	13/07/2021	300	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076161 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 108	13/07/2021	6210	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076162 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 109	13/07/2021	2250	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN072021076163 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 110	13/07/2021	1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076164 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	13/07/2021	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076165 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	13/07/2021	3560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076166 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	14/07/2021	600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076167 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	14/07/2021	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076168 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	14/07/2021	1230 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076169 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	14/07/2021	5600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076170 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	14/07/2021	1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN072021076171 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	14/07/2021	2232 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH

VN072021076172 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	15/07/2021	900	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076173 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 120	15/07/2021	3000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076174 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 121	15/07/2021	5000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076175 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 122	15/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076176 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 123	15/07/2021	564	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076188 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	16/07/2021	400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076189 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136	16/07/2021	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076190 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 137	19/07/2021	900	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076191 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 138	19/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021076192 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	19/07/2021	160 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076193 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	19/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076194 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	19/07/2021	5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	19/07/2021	1700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076195 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	19/07/2021	1700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076197 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	19/07/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076198 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	15/07/2021	1200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021076199 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	15/07/2021	910 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021076200 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	15/07/2021	2260 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021076201 01/07/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					02

STAMPS-NON- JUDICIAL								01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 148				15/07/2021				2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021076202 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 149				16/07/2021				1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021076203 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 150				16/07/2021				2700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021076204 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 151				16/07/2021				4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021076205 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 152				16/07/2021				1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021076125 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 72				12/07/2021				800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
VN072021076126 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 73				12/07/2021				720 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
VN072021076127 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 74				12/07/2021				2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							
VN072021076128 01/07/2021 N DC03 D Misc. Vouchers				2100 2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON- JUDICIAL															
								01 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD							
								50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 75				12/07/2021				1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,							

CHANDIGARH,CHANDIGARH

VN072021076129	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	76	12/07/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,										

CHANDIGARH,CHANDIGARH

VN072021076363	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	310	30/07/2021	870	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076364	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	311	30/07/2021	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076365	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	312	30/07/2021	2330	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076366	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	313	30/07/2021	7000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076367	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	314	30/07/2021	240	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076368	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	315	30/07/2021	380	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076369	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT	V	316	30/07/2021	100	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										

FINANCE, PUNJAB,CHANDIGARH

VN072021076371	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 31830/07/2021

2400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076372 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 31930/07/2021

2700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076373 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 32030/07/2021

4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076374 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 32130/07/2021

2800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076247 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19420/07/2021

1240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076248 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19520/07/2021

1060 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076249 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19620/07/2021

1270 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021076250 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19720/07/2021

2412 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021076251	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 198	20/07/2021	4100	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076252	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 199	20/07/2021	380	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076253	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 200	20/07/2021	4000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076254	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 201	20/07/2021	220	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076255	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 202	22/07/2021	2480	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076256	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 203	22/07/2021	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021076257	01/07/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES						
		22 REVENUE AND REHABILITATI NT V 204	22/07/2021	2860	21072 TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN072021076261 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 208		23/07/2021		1000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076259 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 206		22/07/2021		560 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076260 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 207		22/07/2021		1040 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076262 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 209		23/07/2021		450 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076263 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 210		23/07/2021		1710 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076264 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 211		23/07/2021		2000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076265 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 212		23/07/2021		990 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076266 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 213		23/07/2021		200 21072 TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076267 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100		2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 214		23/07/2021		600 21072 TREASURY OFFICER, TREASURY,, DERA BASSI				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021076269 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 216	26/07/2021	200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021076311 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 258	26/07/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076312 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 259	26/07/2021	820	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076313 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 260	26/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076314 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 261	26/07/2021	450	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076318 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 265	27/07/2021	2600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076319 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 266	27/07/2021	4000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076320 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 267	27/07/2021	1340	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076321 01/07/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 268	27/07/2021	370	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076322 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 269	27/07/2021	7000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076323 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 270	27/07/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076324 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 271	27/07/2021	110	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076325 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 272	27/07/2021	450	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076326 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 273	27/07/2021	1200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076327 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 274	27/07/2021	1500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076328 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 275	28/07/2021	600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021076329 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 276	28/07/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021076330 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 277 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021076331 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 278 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076332 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2380 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 279 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076336 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
5000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 283 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076337 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 284 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076338 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
6200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 285 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076339 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
450 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 286 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076340 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 287 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076341 01/07/2021 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021076351 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 298	27/07/2021	1600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076352 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 299	27/07/2021	400	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076353 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 300	28/07/2021	1500	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076354 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 301	28/07/2021	600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076355 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 302	28/07/2021	1190	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076356 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 303	28/07/2021	1430	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076358 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	28/07/2021	4200	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076360 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	28/07/2021	260	21072	TREASURY OFFICER, TREASURY,, DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN072021076361 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
740 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 30830/07/2021

VN072021076362 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2490 21072 TREASURY OFFICER, TREASURY,, DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 30930/07/2021

VN072021016224 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1210 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 3007/07/2021

VN072021016225 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 3107/07/2021

VN072021016226 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 3207/07/2021

VN072021016196 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2030 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 205/07/2021

VN072021016197 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
850 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 305/07/2021

VN072021016198 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 405/07/2021

VN072021016199 01/07/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL2100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 505/07/2021

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VN072021016207	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				05/07/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016208 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14				05/07/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016209 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				05/07/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016210 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				05/07/2021	6000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016211 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				05/07/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016212 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18				06/07/2021	1110 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016213 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19				06/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016214 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20				06/07/2021	1900 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016216 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22				06/07/2021	1600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021016217 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	06/07/2021	2500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021016218 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	06/07/2021	9500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021016219 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	06/07/2021	6200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076333 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 280	30/07/2021	1510	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076334 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 281	30/07/2021	3000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076335 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 282	30/07/2021	2300	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076222 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	20/07/2021	500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076219 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	20/07/2021	400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076221 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 168				20/07/2021	690 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076223 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 170				20/07/2021	180 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076225 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 172				20/07/2021	2500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076226 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 173				22/07/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076227 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 174				22/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076228 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 175				22/07/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076229 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 176				22/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076230 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 177				22/07/2021	5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021076231 01/07/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 178				22/07/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN072021076232 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	22/07/2021	700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076233 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	22/07/2021	1024 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076234 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	22/07/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076236 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	23/07/2021	800 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076237 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	23/07/2021	360 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076238 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	23/07/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	23/07/2021	700 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	23/07/2021	1600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076241 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 188	23/07/2021		36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021076242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 189	23/07/2021		144 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021076243 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 190	23/07/2021		290 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021076245 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 192	20/07/2021		4000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021076246 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 193	20/07/2021		1600 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021016228 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 34	07/07/2021		800 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021016230 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 36	07/07/2021		8000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021016231 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 37	07/07/2021		403 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN072021016232 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 38	05/07/2021		380 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

VN072021016233 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	05/07/2021	340	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016234 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	05/07/2021	480	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	05/07/2021	7000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016236 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	05/07/2021	4000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016237 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	05/07/2021	10360	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016238 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	05/07/2021	200	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016239 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	05/07/2021	2600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016240 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	05/07/2021	4040	21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016242 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 48	05/07/2021	7060 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021016243 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49		05/07/2021	450 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50		05/07/2021	4700 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016245 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51		05/07/2021	2950 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016246 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52		05/07/2021	1040 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016247 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53		05/07/2021	1800 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016248 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54		06/07/2021	4000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016250 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56		06/07/2021	4762 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021016251 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57		06/07/2021	2000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						

VN072021016252	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V 58	06/07/2021	1200	21072	TREASURY OFFICER, TREASURY, , DERA BASSI			
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN072021016253	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	59	06/07/2021	8000	21072	TREASURY OFFICER,,DERA BASSI	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN072021016254	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	60	06/07/2021	610	21072	TREASURY OFFICER, TREASURY,, DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN072021016255	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	61		06/07/2021		700	21072	TREASURY OFFICER, TREASURY, , DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN072021016256 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	07/07/2021	6300	21072 TREASURY OFFICER, TREASURY, , DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

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VN072021016257 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 63	07/07/2021	800	21072 TREASURY OFFICER, TREASURY, , DERA BASSI	
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN072021016258 01/07/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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VN072021016223 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	07/07/2021	6000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076196 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143	19/07/2021	104 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076209 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 156	16/07/2021	160 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021076210 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 157	16/07/2021	65 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021076212 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 159	20/07/2021	36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076123 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 70	12/07/2021	108 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076124 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 71	12/07/2021	36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076137 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84	13/07/2021	1250 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076140 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01
					01 EXPENSES ON SALE OF STAMPS			

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VN072021016206 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021016215 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	06/07/2021	210 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021016227 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	07/07/2021	152 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021016229 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	07/07/2021	75 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076258 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	22/07/2021	360 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021076268 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	23/07/2021	400 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021076309 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256	26/07/2021	36 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076310 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	26/07/2021	900 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021076315 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 262	26/07/2021	120	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076316	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 263	26/07/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076317	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 264	26/07/2021	146	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021076349	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 296	27/07/2021	203	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021076357	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 304	28/07/2021	207	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021076359	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 306	28/07/2021	124	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021076370	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 317	30/07/2021	560	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021076220	01/07/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL											

VN072021076235 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	23/07/2021	150 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021076244 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	23/07/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021081802 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	27/07/2021	1170 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081806 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	27/07/2021	314 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081718 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	06/07/2021	400 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081719 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	06/07/2021	200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081720 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	06/07/2021	150 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081721 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	06/07/2021	300 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081724 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 118		06/07/2021	150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081730 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124		06/07/2021	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081731 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125		07/07/2021	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081733 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127		07/07/2021	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081741 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135		07/07/2021	560 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081742 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136		07/07/2021	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081754 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17		15/07/2021	70 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081760 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23		16/07/2021	80 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081764 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27		16/07/2021	108 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN072021081687 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					01
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 8	13/07/2021	64	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081773 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 36	20/07/2021	3000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081771 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 34	19/07/2021	11200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081775 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 38	20/07/2021	200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081776 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 39	20/07/2021	7100	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081778 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 41	20/07/2021	152	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081780 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 43	20/07/2021	1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081690 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200	2030	STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		22 REVENUE	AND REHABILITATI	NT V 11	14/07/2021	1800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU	SUB_HEAD_DESC		
						BDGT	DT DTL_HEAD_DESC		
						SO	SOE_DESC		

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VN072021081700 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	05/07/2021	1000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081701 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	05/07/2021	36 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081702 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	05/07/2021	2400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081703 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97	05/07/2021	500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081704 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98	05/07/2021	2640 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081705 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99	05/07/2021	408 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081706 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 100	05/07/2021	6000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081707 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 101	05/07/2021	1800 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,								
VN072021081708 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 102	05/07/2021	772 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021081709 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 103	05/07/2021	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081710 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 104	05/07/2021	360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081711 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	05/07/2021	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081712 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	05/07/2021	8700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081713 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 107	05/07/2021	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081714 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 108	05/07/2021	7036 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081715 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 109	05/07/2021	1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021081716 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 110	05/07/2021	1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN072021081722 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 116	06/07/2021	3000 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081723 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 117	06/07/2021	236 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081725 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 119	06/07/2021	300 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081726 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 120	06/07/2021	3800 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081727 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 121	06/07/2021	3000 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081728 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 122	06/07/2021	1000 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081729 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 123	06/07/2021	4000 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081677 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 84	05/07/2021	3600 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021081678 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 85		05/07/2021	3800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081679 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 86		05/07/2021	4600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081680 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 87		05/07/2021	640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081681 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 88		05/07/2021	170 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081682 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 89		05/07/2021	1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081683 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4		12/07/2021	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081684 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5		13/07/2021	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081686 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 7		13/07/2021	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021081688 01/07/2021 N DC03 D Misc. Vouchers		2200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9		13/07/2021	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN072021081689 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	13/07/2021	800	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081685 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	13/07/2021	282	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081809 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	27/07/2021	200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081810 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	27/07/2021	100	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081772 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	20/07/2021	120	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081770 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	19/07/2021	1500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081774 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	20/07/2021	16	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081777 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	20/07/2021	200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081779 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	20/07/2021	166	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021081781 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44 20/07/2021					84 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081796 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 59 27/07/2021					200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081799 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62 27/07/2021					300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081801 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64 27/07/2021					130 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081691 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12 14/07/2021					200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081695 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16 15/07/2021					150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081717 01/07/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111 06/07/2021					190 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081808 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 71 27/07/2021					2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081811 01/07/2021 N DC03 D Misc. Vouchers					2200 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 74	28/07/2021	708 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081782 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 45	20/07/2021	212 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081783 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 46	22/07/2021	3800 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081784 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 47	22/07/2021	2000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081785 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 48	22/07/2021	1500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081786 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 49	22/07/2021	300 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081787 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 50	22/07/2021	136 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081788 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 51	22/07/2021	1200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021081789 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 52	22/07/2021	200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021081790 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	26/07/2021	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081791 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	26/07/2021	1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

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

VN072021081792 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	26/07/2021	292 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081793 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	26/07/2021	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081794 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	26/07/2021	360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081795 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	27/07/2021	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081797 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60	27/07/2021	800 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081798 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61	27/07/2021	600 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081800 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63	27/07/2021	6000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081803 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 66	27/07/2021	1400 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081804 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 67	27/07/2021	200 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081805 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 68	27/07/2021	749 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081807 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 70	27/07/2021	508 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081812 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 75	28/07/2021	1500 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021081813 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 76		28/07/2021	1200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081814 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 77		28/07/2021	3000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081815 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 78		28/07/2021	1000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081816 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 79		28/07/2021	400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081817 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 80		28/07/2021	1380 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081818 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81		28/07/2021	300 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081819 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82		28/07/2021	1000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081820 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 83		28/07/2021	2800 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021081732 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 126		07/07/2021	14000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN072021081734 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION						02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	07/07/2021	1500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081735 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	07/07/2021	440	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081736 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	07/07/2021	788	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081737 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	07/07/2021	688	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081738 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	07/07/2021	3000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081739 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	07/07/2021	2000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081740 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	07/07/2021	6000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081743 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	07/07/2021	1740	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN072021081744 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	08/07/2021	4500	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					

DEPARTMENT,CHANDIGARH,				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021081745 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139 08/07/2021				2100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021081746 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 140 08/07/2021				4072	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021081747 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141 08/07/2021				780	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021081748 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142 08/07/2021				1700	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021081749 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143 08/07/2021				4000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021081750 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144 08/07/2021				240	22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021081751 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1 16/07/2021				10600	22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021081752 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				2200	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2 27/07/2021				7100	22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021081753 01/07/2021 N DC03 D Misc. Vouchers				2200	2030 STAMPS AND REGISTRATION			02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3				12/07/2021	136 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081755 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18				15/07/2021	2600 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081756 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 19				15/07/2021	2400 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081757 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20				15/07/2021	90 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081758 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21				15/07/2021	2400 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081759 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22				15/07/2021	1500 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081761 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24				16/07/2021	784 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081762 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25				16/07/2021	400 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021081763 01/07/2021 N DC03 D Misc. Vouchers				2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26				16/07/2021	780 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081765 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	16/07/2021	2000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081766 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 29	16/07/2021	1500 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081767 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30	16/07/2021	800 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081768 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	19/07/2021	1000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021081769 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32	19/07/2021	1000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021076380 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40	12/07/2021	800 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076381 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41	12/07/2021	600 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076382 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	12/07/2021	144 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076383 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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VN072021016430 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 32	06/07/2021	2000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016431 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 33	07/07/2021	780 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016433 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 35	07/07/2021	3144 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016434 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36	07/07/2021	5000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016401 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 3	05/07/2021	3300 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016402 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 4	05/07/2021	700 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016403 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	05/07/2021	2000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016404 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6	05/07/2021	2200 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021016405 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 7	05/07/2021	7000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021016406 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	05/07/2021	3000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016407 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	05/07/2021	100 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016408 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	05/07/2021	3000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016409 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	05/07/2021	1260 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	05/07/2021	2000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/07/2021	2000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016412 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/07/2021	1900 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016413 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/07/2021	2660 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021016414 01/07/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16				05/07/2021	3500 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021016415 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 17				05/07/2021	2000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076437 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97				23/07/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076426 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 86				20/07/2021	176 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076419 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 79				19/07/2021	101 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021016420 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 22				05/07/2021	150 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021016423 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 25				06/07/2021	1800 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021016426 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 28				06/07/2021	300 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021016432 01/07/2021 N DC03 D Misc. Vouchers				2300	2030 STAMPS AND REGISTRATION			01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 34				07/07/2021	100 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021076413 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
210 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 73 15/07/2021

CHANDIGARH,CHANDIGARH

VN072021076397 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
546 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 57 13/07/2021

CHANDIGARH,CHANDIGARH

VN072021076399 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 59 14/07/2021

CHANDIGARH,CHANDIGARH

VN072021076405 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
64 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 65 14/07/2021

CHANDIGARH,CHANDIGARH

VN072021076457 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
32 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 117 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076453 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
318 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 113 30/07/2021

CHANDIGARH,CHANDIGARH

VN072021076449 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01
STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
92 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 109 28/07/2021

CHANDIGARH,CHANDIGARH

VN072021076439 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 99 26/07/2021

CHANDIGARH,CHANDIGARH

VN072021076438 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021076389 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	12/07/2021	600	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076390 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	12/07/2021	1800	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076391 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	12/07/2021	1200	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076392 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	12/07/2021	3600	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076393 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	12/07/2021	760	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076394 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	13/07/2021	4000	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076395 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	13/07/2021	1000	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076396 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	13/07/2021	3600	23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021076398 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 58		13/07/2021		192 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076400 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 60		14/07/2021		760 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076401 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 61		14/07/2021		1020 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076402 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 62		14/07/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076403 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 63		14/07/2021		200 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076404 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 64		14/07/2021		6000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076406 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 66		14/07/2021		1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076407 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 67		14/07/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021076408 01/07/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 68		15/07/2021		4000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					

VN072021076409 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69		15/07/2021	1400 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076410 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70		15/07/2021	420 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076456 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 116		30/07/2021	1120 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076455 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 115		30/07/2021	2000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076454 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 114		30/07/2021	400 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076452 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 112		30/07/2021	3000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076451 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 111		28/07/2021	400 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN072021076450 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 110		28/07/2021	100 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC			SU SUB_HEAD_DESC	MIN MIN_DESC				

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

CHANDIGARH,CHANDIGARH

VN072021076441 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
340 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 101 26/07/2021

CHANDIGARH,CHANDIGARH

VN072021076440 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 100 26/07/2021

CHANDIGARH,CHANDIGARH

VN072021076430 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 90 22/07/2021

CHANDIGARH,CHANDIGARH

VN072021076429 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 89 20/07/2021

CHANDIGARH,CHANDIGARH

VN072021076428 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 88 20/07/2021

CHANDIGARH,CHANDIGARH

VN072021076427 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 87 20/07/2021

CHANDIGARH,CHANDIGARH

VN072021076422 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 82 19/07/2021

CHANDIGARH,CHANDIGARH

VN072021076425 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 85 20/07/2021

CHANDIGARH,CHANDIGARH

VN072021076424 01/07/2021 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN072021076411 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION							02
						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 71	15/07/2021	800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021076412 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 72	15/07/2021	101	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021076377 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	12/07/2021	72	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021076378 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	12/07/2021	2000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021076379 01/07/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	12/07/2021	1800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021069794 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
30 VIGILANCE	NT V 19	19/07/2021	1563	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH									
VN072021069783 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
30 VIGILANCE	NT V 8	12/07/2021	1550	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH									
VN072021069786 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
						98 COMPUTERIZATION IN THE STATE			
						0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)			
						13 OFFICE EXPENSES			
30 VIGILANCE	NT V 11	12/07/2021	5600	01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH									
VN072021019736 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	0100	2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
						02 VIGILANCE BUREAU			

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DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 23	20/07/2021	25228 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	10 POL OF OFFICE VEHICLES 3501 SECRETARY TO GOVT., VIGILANCE	
VN072021069799 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	30 VIGILANCE	NT V 24	27/07/2021	25200 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021069800 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	30 VIGILANCE	NT V 25	27/07/2021	19359 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021069801 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	30 VIGILANCE	NT V 26	27/07/2021	9354 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021068238 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 28	15/07/2021	770 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021068240 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	12 HOME AFFAIRS	NT V 30	20/07/2021	21600 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021025908 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 18	07/07/2021	4921002 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021025907 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 17	07/07/2021	133107 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021025891 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 1	05/07/2021	7540063 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025905 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS			
	12 HOME AFFAIRS	NT V 15	05/07/2021	13478267	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021025904 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS			
	12 HOME AFFAIRS	NT V 14	05/07/2021	2392488	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021025892 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS			
	12 HOME AFFAIRS	NT V 2	05/07/2021	2776211	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021025906 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2070	OTHER ADMINISTRATIVE SERVICES			00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS			
	12 HOME AFFAIRS	NT V 16	05/07/2021	1991531	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033788 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0200	2062	VIGILANCE			99	NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES			
	30 VIGILANCE	NT V 12	16/07/2021	254823	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH									
VN072021033786 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0200	2062	VIGILANCE			99	NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE	105 OTHER VIGILANCE AGENCIES			
	30 VIGILANCE	NT V 10	15/07/2021	4626	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH									
VN072021020424 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0200	2062	VIGILANCE			99	NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES			
	30 VIGILANCE	NT V 7	09/07/2021	4371	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH									
VN072021020423 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0200	2062	VIGILANCE			99	NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES			
	30 VIGILANCE	NT V 6	05/07/2021	37568	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE				
DEPARTMENT,PUNJAB,CHANDIGARH									
VN072021020422 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0200	2062	VIGILANCE			99	NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES	105 OTHER VIGILANCE AGENCIES			

VN072021025888	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS	NT	V	10	06/07/2021	1408023	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037481	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										98 COMPUTERIZATION IN THE STATE	107 HOME GUARDS		
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
										13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT	V	13	12/07/2021	2930	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037487	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT	V	19	14/07/2021	2721	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021025886	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS	NT	V	8	06/07/2021	4487980	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021033705	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										26 ADVERTISING AND PUBLICITY			
	30 VIGILANCE	NT	V	29	13/07/2021	6398	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033699	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										98 COMPUTERIZATION IN THE STATE	102 LOKPAL		
										0000 07 DEVELOPMENT OF HOSTING OF WEBSITE			
										13 OFFICE EXPENSES			
	30 VIGILANCE	NT	V	23	12/07/2021	231149	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033721	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	30 VIGILANCE	NT	V	45	16/07/2021	7193	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033723	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
										0000 99 NO DETAILED HEAD			
										92 TELEPHONE			
	30 VIGILANCE	NT	V	47	16/07/2021	764	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH			3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021033724	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		

				0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2960 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 48	16/07/2021				
VN072021033725 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 49	16/07/2021				
VN072021033730 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 17836 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 54	28/07/2021				
VN072021019754 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 02 WAGES 181752 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 18	05/07/2021				
VN072021019755 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 02 WAGES 162813 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 19	05/07/2021				
VN072021019756 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 02 WAGES 177986 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 20	05/07/2021				
VN072021019757 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 02 WAGES 181752 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 21	06/07/2021				
VN072021033700 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 5385 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 24	12/07/2021				
VN072021033701 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE				99 NO
				102 LOKPAL 01 LOKPAL 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 1426 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 25	12/07/2021				

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DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 41	16/07/2021	16051 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 3501 SECRETARY TO GOVT., VIGILANCE	
VN072021033718 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 42	16/07/2021	291495 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033719 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 43	16/07/2021	42185 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033720 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 44	16/07/2021	2505 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033727 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 51	27/07/2021	400 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033728 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 52	27/07/2021	34422 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF OFFICE VEHICLES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033729 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 53	27/07/2021	37021 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033698 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	30 VIGILANCE	NT V 22	12/07/2021	6909 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN072021033706 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
				01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE		
				0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 30	13/07/2021	5631 03083 BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH, CHANDIGARH	26 ADVERTISING AND PUBLICITY 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						

VN072021068157	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											98 COMPUTERIZATION IN THE STATE		
											0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
											13 OFFICE EXPENSES		
	12 HOME AFFAIRS		NT	V	185	27/07/2021	7943	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026096	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											13 OFFICE EXPENSES		
	08 FINANCE		NT	V	76	02/07/2021	680	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026071	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											08 HIRING OF VEHICLES FOR OFFICE USE		
	08 FINANCE		NT	V	81	05/07/2021	61600	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068210	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											08 HIRING OF VEHICLES FOR OFFICE USE		
	08 FINANCE		NT	V	140	16/07/2021	61600	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068207	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											02 WAGES		
	08 FINANCE		NT	V	137	15/07/2021	106871	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068208	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											28 PROFESSIONAL SERVICES		
	08 FINANCE		NT	V	138	15/07/2021	39656	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021068209	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
											92 TELEPHONE		
	08 FINANCE		NT	V	139	16/07/2021	2356	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026069	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
											28 PROFESSIONAL SERVICES		
	08 FINANCE		NT	V	79	06/07/2021	16053	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026070	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
											01 DIRECTION		
											0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
											28 PROFESSIONAL SERVICES		

08 FINANCE	NT V 80	06/07/2021	28539 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068211 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
92 TELEPHONE				
08 FINANCE	NT V 141	16/07/2021	459 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068220 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
09 REPAIR AND MAINTENANCE OF STAFF CARS				
08 FINANCE	NT V 150	16/07/2021	2850 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068117 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
10 POL OF OFFICE VEHICLES				
08 FINANCE	NT V 102	12/07/2021	3677 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068118 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
13 OFFICE EXPENSES				
08 FINANCE	NT V 103	12/07/2021	4213 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068218 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
10 POL OF OFFICE VEHICLES				
08 FINANCE	NT V 148	16/07/2021	3628 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068219 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
10 POL OF OFFICE VEHICLES				
08 FINANCE	NT V 149	16/07/2021	4176 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068221 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				

01 DIRECTION				
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
13 OFFICE EXPENSES				
08 FINANCE	NT V 151	16/07/2021	650 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021068200 01/07/2021 N DC03 F Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
SUB MAJOR HEAD				

01 STATE GUEST HOUSE				
0000 00 NO DETAILED HEAD				
92 TELEPHONE				
10 GENERAL ADMINISTRATION	NT V 130	13/07/2021	1993 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN072021068201	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT	V	131	13/07/2021	1061	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068203	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
10	GENERAL ADMINISTRATION	NT	V	133	13/07/2021	1051	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068123	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	108	12/07/2021	68283	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068133	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	118	12/07/2021	12465	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068166	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	194	28/07/2021	152797	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068170	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	198	28/07/2021	27179	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068171	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT	V	199	28/07/2021	22822	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068172	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	200	28/07/2021	62488	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068192	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT	V	122	12/07/2021	27372	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		

										3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068194 01/07/2021 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD										115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
										02 LEGISLATORS HOSTEL CANTEEN	
										0000 00 NO DETAILED HEAD	
										21 SUPPLIES AND MATERIALS	
10 GENERAL ADMINISTRATION NT V 124 12/07/2021										78722 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068138 01/07/2021 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD										106 CIVIL DEFENCE	
										01 CIVIL DEFENCE	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS NT V 166 20/07/2021										7530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068140 01/07/2021 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD										106 CIVIL DEFENCE	
										01 CIVIL DEFENCE	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS NT V 168 20/07/2021										12314 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068156 01/07/2021 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD										106 CIVIL DEFENCE	
										01 CIVIL DEFENCE	
										0000 00 NO DETAILED HEAD	
										09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS NT V 184 27/07/2021										12089 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068186 01/07/2021 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD										106 CIVIL DEFENCE	
										01 CIVIL DEFENCE	
										0000 00 NO DETAILED HEAD	
										09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS NT V 214 29/07/2021										712 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU SUB_HEAD_DESC	MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC		
									SO SOE_DESC		
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN072021068114	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								05 OTHER DEPARTMENTAL CANTEENS		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
10	GENERAL ADMINISTRATION	NT	V	99	12/07/2021	59087	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068119	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
								05 OTHER DEPARTMENTAL CANTEENS		
								0000 00 NO DETAILED HEAD		
								23 COST OF RATION		
10	GENERAL ADMINISTRATION	NT	V	104	12/07/2021	6498	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
								3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068139	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								01 HOME GUARDS URBAN AND RURAL WING		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
12	HOME AFFAIRS	NT	V	167	20/07/2021	10152	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068143	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								01 HOME GUARDS URBAN AND RURAL WING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
12	HOME AFFAIRS	NT	V	171	22/07/2021	1297	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068158	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								01 HOME GUARDS URBAN AND RURAL WING		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	186	27/07/2021	6866	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068188	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								01 HOME GUARDS URBAN AND RURAL WING		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	216	29/07/2021	1300	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068205	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								01 HOME GUARDS URBAN AND RURAL WING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
12	HOME AFFAIRS	NT	V	135	14/07/2021	6324	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068137	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								02 HOME GUARDS BORDER WING		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
12	HOME AFFAIRS	NT	V	165	20/07/2021	20179	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021068159	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS
								02 HOME GUARDS BORDER WING		
								0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 187	27/07/2021	24802 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021068160 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 188	27/07/2021	24601 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021068184 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 212	29/07/2021	9381 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021068185 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 213	29/07/2021	22958 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021068187 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 215	29/07/2021	2324 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026073 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
	08 FINANCE	NT V 83	09/07/2021	1429 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	92 TELEPHONE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021026074 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
	08 FINANCE	NT V 84	09/07/2021	22144 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	02 WAGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021068229 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
	08 FINANCE	NT V 159	16/07/2021	11216 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021068101 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
	08 FINANCE	NT V 86	12/07/2021	7108 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021068136	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT				
						26 ADVERTISING AND PUBLICITY				
08	FINANCE	NT	V	164	20/07/2021	7089	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026014	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	3	01/07/2021	98360	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021026015	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	4	01/07/2021	67390	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021026016	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	5	01/07/2021	45902	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021026017	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	6	01/07/2021	62650	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021026018	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
10	GENERAL ADMINISTRATION	NT	V	7	01/07/2021	24300	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068104	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	89	12/07/2021	14036	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068106	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT	V	91	12/07/2021	14618	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068108	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				

	10 GENERAL ADMINISTRATION	NT V 93	12/07/2021	20089 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026019 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				94 WATER CHARGES		
	10 GENERAL ADMINISTRATION	NT V 8	01/07/2021	22331 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021026036 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	10 GENERAL ADMINISTRATION	NT V 24	01/07/2021	1864418 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068111 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
	10 GENERAL ADMINISTRATION	NT V 96	12/07/2021	94851 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068112 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
	10 GENERAL ADMINISTRATION	NT V 97	12/07/2021	96819 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068113 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
	10 GENERAL ADMINISTRATION	NT V 98	12/07/2021	37714 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068116 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 101	12/07/2021	53577 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068126 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
	10 GENERAL ADMINISTRATION	NT V 111	12/07/2021	63384 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068144 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	10 GENERAL ADMINISTRATION	NT V 172	22/07/2021	128108 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN072021068151	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
10	GENERAL ADMINISTRATION	NT	V	179	22/07/2021	1390	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068152	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
10	GENERAL ADMINISTRATION	NT	V	180	22/07/2021	14096	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068153	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
10	GENERAL ADMINISTRATION	NT	V	181	23/07/2021	7040	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068162	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
10	GENERAL ADMINISTRATION	NT	V	190	27/07/2021	24696	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068163	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
10	GENERAL ADMINISTRATION	NT	V	191	27/07/2021	140146	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068164	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
10	GENERAL ADMINISTRATION	NT	V	192	27/07/2021	149462	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068173	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
01 STATE GUEST HOUSE													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	201	28/07/2021	13300	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068121	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	106	12/07/2021	17511	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072021068115	01/07/2021	N	DC03	F	Fully vouched Contingent Bill		0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD													
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA													
0000 00 NO DETAILED HEAD													
23 COST OF RATION													
10	GENERAL ADMINISTRATION	NT	V	100	12/07/2021	10381	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					

						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068124	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
10 GENERAL ADMINISTRATION	NT V 109	12/07/2021			7607 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068130	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
10 GENERAL ADMINISTRATION	NT V 115	12/07/2021			12909 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068131	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
10 GENERAL ADMINISTRATION	NT V 116	12/07/2021			27703 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068135	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
10 GENERAL ADMINISTRATION	NT V 163	20/07/2021			1000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068145	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
10 GENERAL ADMINISTRATION	NT V 173	22/07/2021			729 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068146	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
10 GENERAL ADMINISTRATION	NT V 174	22/07/2021			25286 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068147	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 175	22/07/2021			44430 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068148	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 176	22/07/2021			11177 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN072021068149	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO

SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 94 WATER CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 177	22/07/2021	3090 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068150 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 178	22/07/2021	43972 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068154 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 182	26/07/2021	58080 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068177 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 205	28/07/2021	52160 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068176 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 204	28/07/2021	38590 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068178 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 206	28/07/2021	23690 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068179 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 207	28/07/2021	70040 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068180 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 208	28/07/2021	69430 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068181 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
10	GENERAL ADMINISTRATION	NT V 209	28/07/2021	80520 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN072021068190	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	120	12/07/2021	19461	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068191	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	121	12/07/2021	55185	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068196	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	126	13/07/2021	2338	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068197	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	127	13/07/2021	388	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068198	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	128	13/07/2021	1274	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068202	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	132	13/07/2021	2772	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068213	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
10	GENERAL ADMINISTRATION	NT	V	143	16/07/2021	5267	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN072021068232	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO	
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
10	GENERAL ADMINISTRATION	NT	V	162	20/07/2021	5034	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG							TRY_C	MJR_ MJR_HEAD_DESC			SM

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

10	GENERAL ADMINISTRATION	NT V 123	12/07/2021	300923 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068195	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
10	GENERAL ADMINISTRATION	NT V 125	12/07/2021	433874 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068212	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					23 COST OF RATION		
10	GENERAL ADMINISTRATION	NT V 142	16/07/2021	77102 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068214	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
10	GENERAL ADMINISTRATION	NT V 144	16/07/2021	75711 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068215	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
10	GENERAL ADMINISTRATION	NT V 145	16/07/2021	26044 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068174	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					01 STATE GUEST HOUSE		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
10	GENERAL ADMINISTRATION	NT V 202	28/07/2021	53465 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068183	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					01 STATE GUEST HOUSE		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
10	GENERAL ADMINISTRATION	NT V 211	29/07/2021	1887365 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021068199	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
					01 STATE GUEST HOUSE		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
10	GENERAL ADMINISTRATION	NT V 129	13/07/2021	5032 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072021056585	01/07/2021 N DC03 F Fully vouched Contingent Bill			0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO	
SUB MAJOR HEAD					101 NITI AAYOG		
					01 PLANNING BOARD		
					0000 00 NO DETAILED HEAD		
					27 MINOR WORKS		
19	PLANNING	NT V 63	26/07/2021	19352 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021056586	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 64	27/07/2021	3482	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056587	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 65	27/07/2021	8680	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056588	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 66	27/07/2021	10191	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056589	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 67	27/07/2021	16249	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056580	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	19	PLANNING		NT	V 58	20/07/2021	23270	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021020797	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	19	PLANNING		NT	V 28	08/07/2021	50077	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021020798	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	19	PLANNING		NT	V 29	08/07/2021	11257	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056561	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								17 HOSPITALITY AND ENTERTAINMENT					
	19	PLANNING		NT	V 39	12/07/2021	9085	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021056562	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 40	12/07/2021	10076	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056570 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
19 PLANNING	NT V 48	14/07/2021	6153	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056571 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
19 PLANNING	NT V 49	14/07/2021	13194	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056572 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
19 PLANNING	NT V 50	14/07/2021	11733	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056574 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19 PLANNING	NT V 52	16/07/2021	449749	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056575 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
19 PLANNING	NT V 53	16/07/2021	20965	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056576 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
19 PLANNING	NT V 54	16/07/2021	19335	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056577 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
19 PLANNING	NT V 55	16/07/2021	5800	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056578 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
19 PLANNING	NT V 56	16/07/2021	44500	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021056584 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300	3451 SECRETARIAT - ECONOMIC SERVICES		00 NO

SUB MAJOR HEAD				101 NITI AAYOG			
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
19 PLANNING				50077 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056590 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				101 NITI AAYOG			
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19 PLANNING				10397 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056592 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				101 NITI AAYOG			
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
19 PLANNING				6134 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056593 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				101 NITI AAYOG			
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
19 PLANNING				20600 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021056555 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
08 FINANCE				23465 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056556 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
08 FINANCE				20567 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056557 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
08 FINANCE				15273 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056558 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
08 FINANCE				10127 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021056559 01/07/2021 N DC03 F Fully vouched Contingent Bill				0300 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD				092 OTHER OFFICES			
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
08 FINANCE				21209 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN072021056569	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
08	FINANCE	NT	V	47	14/07/2021	200001 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021056594	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
08	FINANCE	NT	V	72	28/07/2021	21045 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021056595	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
08	FINANCE	NT	V	73	28/07/2021	131625 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021056596	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
08	FINANCE	NT	V	74	28/07/2021	9676 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021056597	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
08	FINANCE	NT	V	75	28/07/2021	8226 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH					
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021020793	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD												
01 PLANNING BOARD												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
19	PLANNING	NT	V	24	02/07/2021	19352 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021020801	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD												
01 PLANNING BOARD												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
19	PLANNING	NT	V	32	09/07/2021	70799 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021056565	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD												
01 PLANNING BOARD												
0000 00 NO DETAILED HEAD												
94 WATER CHARGES												
19	PLANNING	NT	V	43	12/07/2021	103385 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021056573	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD												
101 NITI AAYOG												

[illegible]

VN072021037501	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								27	MINOR WORKS				
	12	HOME AFFAIRS	NT	V	23	20/07/2021	40	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037500	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								27	MINOR WORKS				
	12	HOME AFFAIRS	NT	V	22	16/07/2021	360	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037499	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	12	HOME AFFAIRS	NT	V	21	15/07/2021	176	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037494	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	16	12/07/2021	1460	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037493	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
	12	HOME AFFAIRS	NT	V	15	12/07/2021	3190	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021026165	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES		106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD													
								01	CIVIL DEFENCE				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
	12	HOME AFFAIRS	NT	V	14	08/07/2021	4240	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037503	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	4	12/07/2021	495	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037504	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								01	HOME GUARDS URBAN AND RURAL WING				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
	12	HOME AFFAIRS	NT	V	5	12/07/2021	482	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021037505	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0500	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
								01	HOME GUARDS URBAN AND RURAL WING				

DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033733 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 9	12/07/2021	4990 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033745 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				98 COMPUTERIZATION IN THE STATE			
				0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 21	30/07/2021	600 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021019760 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
30 VIGILANCE				NT V 3	05/07/2021	6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021019758 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
30 VIGILANCE				NT V 1	05/07/2021	10565 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033738 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 14	16/07/2021	9420 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033737 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE				NT V 13	15/07/2021	5368 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033736 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE				NT V 12	12/07/2021	12532 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033746 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE			99 NO
				105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE				NT V 22	30/07/2021	27514 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN072021033739 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2062 VIGILANCE			99 NO

SUBMAJOR HEAD				98 COMPUTERIZATION IN THE STATE		105 OTHER VIGILANCE AGENCIES	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
30 VIGILANCE				NT V 15	20/07/2021	300 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT, PUNJAB, CHANDIGARH							
VN072021033732 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
30 VIGILANCE				NT V 8	12/07/2021	5336 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT, PUNJAB, CHANDIGARH							
VN072021037553 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 31	12/07/2021	24529 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021037554 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS				NT V 32	14/07/2021	388 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021037558 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 36	15/07/2021	5833 06072 COMMANDER,6TH BATTALLION,FAZILKA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021037560 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 38	23/07/2021	9660 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021037561 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS				NT V 39	23/07/2021	400 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021025995 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS				NT V 13	06/07/2021	331412 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021025998 01/07/2021 N DC03 F Fully vouched Contingent Bill				0600 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS				NT V 16	06/07/2021	12921556 06066 BATTALLION COMMANDER,5TH BATTALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026003	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	21		06/07/2021	307170	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025983	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	1		06/07/2021	15405250	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025984	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	2		06/07/2021	408205	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026004	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	22		06/07/2021	12381995	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026007	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
12 HOME AFFAIRS		NT	V	25		06/07/2021	5460	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021037552	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS		NT	V	30		12/07/2021	49950	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026116	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS		NT	V	1		05/07/2021	1613721	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021068294	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
12 HOME AFFAIRS		NT	V	52		27/07/2021	588	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021068296	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 11	06/07/2021	612120 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021068279 01/07/2021 N DC03 F Fully vouched Contingent Bill				0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				02 HOME GUARDS BORDER WING		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 37	13/07/2021	39923 07039 BN COMMANDER, IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025947 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 4	06/07/2021	4877953 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025945 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 2	06/07/2021	4965150 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025944 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 1	06/07/2021	3000279 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025949 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 6	06/07/2021	4475504 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025948 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 5	06/07/2021	3490402 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021025946 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 3	06/07/2021	4936452 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021068257 01/07/2021 N DC03 F Fully vouched Contingent Bill				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 21	29/07/2021	9360 08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021068256	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 20																			
16/07/2021																			
9835 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021033751	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
30 VIGILANCE																			
NT V 12																			
16/07/2021																			
66768 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033748	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
30 VIGILANCE																			
NT V 9																			
12/07/2021																			
23918 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033750	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
09 REPAIR AND MAINTENANCE OF STAFF CARS																			
30 VIGILANCE																			
NT V 11																			
16/07/2021																			
48578 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021019771	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
92 TELEPHONE																			
30 VIGILANCE																			
NT V 7																			
06/07/2021																			
2179 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033749	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
30 VIGILANCE																			
NT V 10																			
16/07/2021																			
35400 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033752	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
92 TELEPHONE																			
30 VIGILANCE																			
NT V 13																			
19/07/2021																			
1471 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033753	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
92 TELEPHONE																			
30 VIGILANCE																			
NT V 14																			
19/07/2021																			
871 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033754	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
105 OTHER VIGILANCE AGENCIES																			

	30 VIGILANCE	NT V 15	20/07/2021	12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	02 WAGES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						

VN072021026179 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 14	06/07/2021	3632284 09110 DISTRICT COMMANDER, PUNJAB	02 WAGES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021026180 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 15	06/07/2021	8002735 09110 DISTRICT COMMANDER, PUNJAB	02 WAGES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021037547 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 24	27/07/2021	766 09109 DIVISIONAL COMMANDER, PUNJAB	92 TELEPHONE HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021037545 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 22	16/07/2021	9708 09110 DISTRICT COMMANDER, PUNJAB	10 POL OF OFFICE VEHICLES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021037544 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 21	16/07/2021	1295 09109 DIVISIONAL COMMANDER, PUNJAB	13 OFFICE EXPENSES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

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

VN072021037542 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 19	15/07/2021	8990 09109 DIVISIONAL COMMANDER, PUNJAB	93 ELECTRICITY CHARGES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026166 01/07/2021 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 1 06/07/2021 3325549 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026176 01/07/2021 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 06/07/2021 934158 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026181 01/07/2021 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 06/07/2021 1219213 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026178 01/07/2021 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 06/07/2021 3574908 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021026177 01/07/2021 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 06/07/2021 3355328 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021025917 01/07/2021 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 5 06/07/2021 7476523 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021037533 01/07/2021 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 7 16/07/2021 889 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021037532 01/07/2021 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 6 16/07/2021 7550 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021077650 01/07/2021 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
12 HOME AFFAIRS	NT V 20	12/07/2021	5640 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026115 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 19	06/07/2021	1071681 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026101 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 5	06/07/2021	9956692 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021077663 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
12 HOME AFFAIRS	NT V 23	20/07/2021	900 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021077661 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 21	12/07/2021	1090 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026098 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 2	06/07/2021	1986060 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026100 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 4	06/07/2021	1325142 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021026099 01/07/2021 N DC03 F Fully vouched Contingent Bill					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
12 HOME AFFAIRS	NT V 3	06/07/2021	10875856 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021068278 01/07/2021 N DC03 F Fully vouched Contingent Bill					1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD						107 HOME GUARDS			
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
12 HOME AFFAIRS	NT V 12	27/07/2021	764 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB	HOME GUARDS, MANSA,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

[illegible]

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 21	27/07/2021	7698 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	13 OFFICE EXPENSES 3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043997 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 20	26/07/2021	9213 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043996 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 19	22/07/2021	9280 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043992 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 15	14/07/2021	26050 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043991 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 14	12/07/2021	107109 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043989 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 12	12/07/2021	18320 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043990 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 13	12/07/2021	607 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021043987 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 10	12/07/2021	1610 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
VN072021019801 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 8	07/07/2021	1950 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		

VN072021019802	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD									02 VIGILANCE BUREAU				
									0000	99	NO DETAILED HEAD		
									02	WAGES			
	30	VIGILANCE		NT	V 9	07/07/2021	25267	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA				
									3501	SECRETARY TO GOVT.,	VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH													
VN072021068268	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	12	HOME AFFAIRS		NT	V 25	30/07/2021	1970	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021025935	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									02	WAGES			
	12	HOME AFFAIRS		NT	V 8	06/07/2021	112629	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021025934	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									02	WAGES			
	12	HOME AFFAIRS		NT	V 7	06/07/2021	3269274	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021025936	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									02	WAGES			
	12	HOME AFFAIRS		NT	V 9	06/07/2021	12220892	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021025937	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									02	WAGES			
	12	HOME AFFAIRS		NT	V 10	06/07/2021	2797034	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021068258	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
	12	HOME AFFAIRS		NT	V 15	12/07/2021	12710	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021025939	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									02	WAGES			
	12	HOME AFFAIRS		NT	V 12	06/07/2021	225258	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA				
									3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,													
VN072021068267	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES		107	HOME GUARDS	00	NO
SUB MAJOR HEAD									01 HOME GUARDS URBAN AND RURAL WING				
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			

12 HOME AFFAIRS	NT V 24	30/07/2021	570 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
VN072021068266 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 23	27/07/2021	7044 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
VN072021068264 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 21	22/07/2021	66202 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
VN072021068263 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS	NT V 20	16/07/2021	435 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
VN072021025938 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 11	06/07/2021	13474308 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,					
VN072021026195 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 5	05/07/2021	1714042 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021037548 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
			01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS	NT V 13	12/07/2021	527 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021026191 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 1	05/07/2021	3837781 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021037550 01/07/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 15	12/07/2021	20460 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

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

VN072021037549 01/07/2021 N DC03 F Fully vouched Contingent Bill		1400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS	NT V 14	12/07/2021	8000 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021026193 01/07/2021 N DC03 F Fully vouched Contingent Bill		1400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
12 HOME AFFAIRS	NT V 3	05/07/2021	10356156 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021025974 01/07/2021 N DC03 F Fully vouched Contingent Bill		1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
12 HOME AFFAIRS	NT V 16	08/07/2021	986 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081647 01/07/2021 N DC03 F Fully vouched Contingent Bill		1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		
			0000 00 NO DETAILED HEAD		
			59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 30	27/07/2021	9119 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081642 01/07/2021 N DC03 F Fully vouched Contingent Bill		1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				106 CIVIL DEFENCE	
			01 CIVIL DEFENCE		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 25	16/07/2021	735 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081641 01/07/2021 N DC03 F Fully vouched Contingent Bill		1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				106 CIVIL DEFENCE	
			01 CIVIL DEFENCE		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 24	16/07/2021	967 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081646 01/07/2021 N DC03 F Fully vouched Contingent Bill		1500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD				107 HOME GUARDS	
			01 HOME GUARDS URBAN AND RURAL WING		

				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 29	27/07/2021	9972 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021081645 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	12 HOME AFFAIRS	NT V 28	26/07/2021	1020 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021081644 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 27	16/07/2021	2000 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021081636 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 19	13/07/2021	9363 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021081639 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 22	14/07/2021	140 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021025960 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 2	05/07/2021	959059 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021025961 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	12 HOME AFFAIRS	NT V 3	05/07/2021	14455245 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021025975 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 17	08/07/2021	4630 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021081640 01/07/2021 N DC03 F Fully vouched Contingent Bill				1500 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 23	16/07/2021	460 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021025959	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
02 WAGES																			
12 HOME AFFAIRS																			
NT V 1																			
05/07/2021																			
9882869 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021081651	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 34																			
30/07/2021																			
710 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021081650	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 33																			
30/07/2021																			
2690 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021081649	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 32																			
30/07/2021																			
4810 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021081648	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
12 HOME AFFAIRS																			
NT V 31																			
27/07/2021																			
750 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021025976	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 CIVIL DEFENCE																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 18																			
08/07/2021																			
180 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021019783	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
30 VIGILANCE																			
NT V 1																			
01/07/2021																			
241330 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033767	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
30 VIGILANCE																			
NT V 23																			
16/07/2021																			
176327 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																			
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN072021033783	01/07/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 39	29/07/2021	98645 21409	13 OFFICE EXPENSES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033780 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	30 VIGILANCE	NT V 36	28/07/2021	304750 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033779 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	30 VIGILANCE	NT V 35	27/07/2021	12459 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033772 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	30 VIGILANCE	NT V 28	16/07/2021	19588 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033766 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	30 VIGILANCE	NT V 22	16/07/2021	354288 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033762 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	30 VIGILANCE	NT V 18	15/07/2021	11733 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033759 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	30 VIGILANCE	NT V 15	13/07/2021	8411 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033760 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES		
	30 VIGILANCE	NT V 16	13/07/2021	13943 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN072021033761 01/07/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	30 VIGILANCE	NT V 17	14/07/2021	11397 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		

[illegible]

30	VIGILANCE	NT V 11	09/07/2021	3929	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB, MOHALI	3501	SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH									
VN072021037540	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								02 HOME GUARDS BORDER WING	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT V 17	27/07/2021	4677	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037538	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								02 HOME GUARDS BORDER WING	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS	NT V 15	27/07/2021	511	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037541	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12	HOME AFFAIRS	NT V 18	27/07/2021	15382	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037537	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT V 14	27/07/2021	38238	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037536	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT V 13	27/07/2021	8260	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037535	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
12	HOME AFFAIRS	NT V 12	27/07/2021	2478	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021037539	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								106 CIVIL DEFENCE	
								01 CIVIL DEFENCE	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT V 16	27/07/2021	2458	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN072021025925	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
								107 HOME GUARDS	
								01 HOME GUARDS URBAN AND RURAL WING	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12	HOME AFFAIRS	NT V 8	06/07/2021	7502836	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									

VN072021068248	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
92 TELEPHONE																			
12 HOME AFFAIRS																			
NT V 10																			
27/07/2021																			
657 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021068247	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
12 HOME AFFAIRS																			
NT V 9																			
16/07/2021																			
900 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021068246	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS																			
NT V 8																			
15/07/2021																			
2180 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021068245	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
26 ADVERTISING AND PUBLICITY																			
12 HOME AFFAIRS																			
NT V 7																			
15/07/2021																			
3837 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021025977	01/07/2021	N	DC03	F	Fully vouched Contingent Bill	2200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
02 HOME GUARDS BORDER WING																			
0000 00 NO DETAILED HEAD																			
02 WAGES																			
12 HOME AFFAIRS																			
NT V 1																			
06/07/2021																			
9653412 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN072021054733	01/07/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING										02	
URBAN HOUSING																			
800 OTHER EXPENDITURE																			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)																			
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION																			
50 OTHER CHARGES																			
17 LOCAL GOVERNMENT																			
NT V 1																			
29/07/2021																			
56554790 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH																			
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,																			
VN072021054734	01/07/2021	N	DC03	H	Detailed Contingent Bill	0300	2216	HOUSING										02	
URBAN HOUSING																			
800 OTHER EXPENDITURE																			
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)																			
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION																			
50 OTHER CHARGES																			
17 LOCAL GOVERNMENT																			
NT V 2																			
29/07/2021																			
2500000000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH																			
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,																			
VN072021033697	01/07/2021	N	DC03	H	Detailed Contingent Bill	2100	4216	CAPITAL OUTLAY ON HOUSING										01	
GOVERNMENT RESIDENTIAL BUILDINGS																			
106 GENERAL POOL ACCOMMODATION																			
05 CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT																			
0000 00 NO DETAILED HEAD																			
50 OTHER CHARGES																			
EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF GROUND RENT TO UNION TERRITORY ADMINISTRATION, CHANDIGARH.																			
35 HOUSING AND URBAN DEVELOP																			
NT V 1																			
16/07/2021																			
1955346 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT																			
5003 DIRECTOR, HOUSING & URBAN																			
DEPARTMENT,PUNJAB, MOHALI																			
DEVELOPMENT,PUNJAB,																			

VN072021020795	01/07/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								09 6TH PUNJAB FINANCE COMMISSION 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 14400 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
				08	FINANCE	NT	V	26	07/07/2021			
VN072021056599	01/07/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO
SUB MAJOR HEAD								34 SETTING UP OF SUSTAINABLE DEVELOPMENT GOALS CO-ORDINATION CENTER IN PARTNERSHIP WITH 0000 00 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 14259075 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
UNDP				19	PLANNING	NT	V	77	29/07/2021			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021056566	01/07/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO
SUB MAJOR HEAD								32 STATE INDEPENDENT EVALUATION FACILITY 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 30000000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
				19	PLANNING	NT	V	44	13/07/2021			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021068350	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 89161 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
				36	JAILS	NT	V	17	14/07/2021			
VN072021013912	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 293576 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
				36	JAILS	NT	V	3	05/07/2021			
VN072021068349	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 321459 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
				36	JAILS	NT	V	16	13/07/2021			
VN072021068383	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 19900 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
				36	JAILS	NT	V	50	23/07/2021			
VN072021068384	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS			00	NO

SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 51	23/07/2021	204412 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021068385 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 52	23/07/2021	833321 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013910 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 1	05/07/2021	71490 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021013911 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 2	05/07/2021	171927 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013919 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 10	05/07/2021	134145 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013918 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								102 JAIL MANUFACTURES			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
36 JAILS				NT V 9	05/07/2021	123746 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013920 01/07/2021 N DC04 A Pay and Allowances Vouchers				0100 2056 JAILS						00 NO	
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							

	36 JAILS	NT V 11	05/07/2021	174591 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES		
VN072021013917 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 8	05/07/2021	3359312 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013916 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 7	05/07/2021	285870 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013915 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 6	05/07/2021	224390 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013914 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 5	05/07/2021	5682786 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013913 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	05/07/2021	205332 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021068351 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 18	14/07/2021	8877 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021059615 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	14/07/2021	269135 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059614 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	14/07/2021	274062 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN072021059613 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 7	14/07/2021	281483	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059612 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 6	14/07/2021	562429	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059611 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 5	14/07/2021	116556	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059610 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 4	14/07/2021	263503	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059609 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 3	14/07/2021	1285382	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059607 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 1	14/07/2021	358496	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021059608 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 2	14/07/2021	545918	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021067978 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 21	23/07/2021	95500	01624 DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072021067967 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					

	32 FORESTRY AND WILD LIFE	NT V 10	13/07/2021	178619 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067959 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 2	13/07/2021	18122 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067960 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	13/07/2021	20073 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067961 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	13/07/2021	10999 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067962 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	13/07/2021	10999 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067975 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 18	16/07/2021	105542 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067974 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 17	13/07/2021	20166 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067973 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 16	13/07/2021	1291872 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067972 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 15	13/07/2021	2496139 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021067971	01/07/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE									001	DIRECTION AND ADMINISTRATION	01	
																		01 DIRECTION AND ADMINISTRATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					32 FORESTRY AND WILD LIFE	NT	V	14	13/07/2021	2282466	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067970	01/07/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE										001	DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					32 FORESTRY AND WILD LIFE	NT	V	13	13/07/2021	285679	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067969	01/07/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE										001	DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					32 FORESTRY AND WILD LIFE	NT	V	12	13/07/2021	118443	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067968	01/07/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE										001	DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					32 FORESTRY AND WILD LIFE	NT	V	11	13/07/2021	128229	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067958	01/07/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE										001	DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					32 FORESTRY AND WILD LIFE	NT	V	1	13/07/2021	21617	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021068330	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS										201	NATIONAL SAMPLE SURVEY ORGANISATION	02
																		01 NATIONAL SAMPLE SURVEY ORGANISATION		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					19 PLANNING	NT	V	5	14/07/2021	52952	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068331	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS										204	CENTRAL STATISTICAL ORGANISATION	02
																		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					19 PLANNING	NT	V	6	14/07/2021	54452	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068332	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS										204	CENTRAL STATISTICAL ORGANISATION	02
																		01 ECONOMIC ADVICE AND STATISTICS		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					19 PLANNING	NT	V	7	14/07/2021	116153	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR						7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068329	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS										204	CENTRAL STATISTICAL ORGANISATION	02
																		01 ECONOMIC ADVICE AND STATISTICS		
																		0000 00 NO DETAILED HEAD		
																		01 SALARIES		
					19 PLANNING	NT	V	4	14/07/2021	73887	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR								

								7801 SECRETARY, PLANNING,PUNJAB,	
VN072021068326 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 1	14/07/2021	360352 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR				7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068327 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 2	14/07/2021	110081 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR				7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068328 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0100	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 3	14/07/2021	165669 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR				7801 SECRETARY, PLANNING,PUNJAB,		
VN072021013934 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS					101 JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 9	06/07/2021	90291 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021013939 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS					101 JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 14	06/07/2021	347200 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021013932 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS					101 JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 7	06/07/2021	102660 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021013930 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS					101 JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 5	06/07/2021	3156551 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021013935 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2056 JAILS					101 JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 10	06/07/2021	75338 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021013937 01/07/2021 N DC04 A Pay and Allowances Vouchers		0200	2056 JAILS						00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 12	06/07/2021	1710278 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013938 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 13	06/07/2021	548894 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021036109 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 29	23/07/2021	82297 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021036103 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 23	16/07/2021	30100 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013936 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		102 JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 11	06/07/2021	119977 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013929 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		102 JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 4	06/07/2021	77948 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013928 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		102 JAIL MANUFACTURES	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 3	06/07/2021	38573 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013927 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 2	06/07/2021	296253 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013926 01/07/2021 N DC04 A Pay and Allowances Vouchers				0200 2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 1	06/07/2021	29200 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN072021036102	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	22	14/07/2021	69354	02037	DISTRICT PROBATION OFFICER, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013944											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	19	06/07/2021	88974	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013943											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	18	06/07/2021	131578	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013942											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	17	06/07/2021	71400	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013941											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	16	06/07/2021	76539	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013940											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	15	06/07/2021	75914	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021013933											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS	00	NO	
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	8	06/07/2021	92785	02036	SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021021379											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	8	06/07/2021	750590	02247	D.S.C.O.,, BHATINDA, BHATINDA	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021021378											
01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD											

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01 AGRICULTURE	NT V 4	06/07/2021	46563 02247 D.S.C.O.,,BHATINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021038606 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 34	27/07/2021	66447 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021038607 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 35	27/07/2021	7325 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014825 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 15	09/07/2021	309298 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014824 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 14	09/07/2021	72558 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014823 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 13	09/07/2021	74643 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014822 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 12	09/07/2021	552838 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014821 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 11	09/07/2021	127885 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021014820 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 10	09/07/2021	52851 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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						7801 SECRETARY, PLANNING,PUNJAB,		
VN072021036470 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 3	14/07/2021	249561 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		7801 SECRETARY, PLANNING,PUNJAB,			
VN072021036471 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 4	14/07/2021	45347 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		7801 SECRETARY, PLANNING,PUNJAB,			
VN072021054883 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36 JAILS	NT V 35	20/07/2021	861 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013970 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36 JAILS	NT V 11	02/07/2021	729142 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054876 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36 JAILS	NT V 28	13/07/2021	40394 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054875 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36 JAILS	NT V 27	13/07/2021	40394 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054873 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
36 JAILS	NT V 25	12/07/2021	1179 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054871 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
36 JAILS	NT V 23	12/07/2021	10000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021013972 01/07/2021 N DC04 A Pay and Allowances Vouchers		0300	2056 JAILS				00 NO	

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 13	02/07/2021	357106 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013971 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 12	02/07/2021	192933 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021054884 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 36	20/07/2021	1275 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013956 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 14	02/07/2021	189068 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013957 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 15	02/07/2021	23552 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013958 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 16	02/07/2021	247221 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013959 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 17	02/07/2021	47143 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013962 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 3	02/07/2021	38739 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021013963 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2056 JAILS		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
36 JAILS	NT V 4	02/07/2021	115792 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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	01 AGRICULTURE	NT V 8	01/07/2021	462859 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021386	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 7	01/07/2021	754948 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021385	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 6	01/07/2021	211266 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021384	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 5	01/07/2021	204955 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021382	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 3	01/07/2021	559493 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021381	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 2	01/07/2021	632692 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021380	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 1	01/07/2021	74078 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021383	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
	01 AGRICULTURE	NT V 4	01/07/2021	121683 03184	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021076573	01/07/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			0300 3435	ECOLOGY AND ENVIRONMENT	800 OTHER EXPENDITURE	03
	24 SCIENCE, TECHNOLOGY AND E	NT V 10	16/07/2021	493126 03281	12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL SCIENCE,PUNJAB,	8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021029539	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 1	02/07/2021	53426	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021029542	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 4	02/07/2021	397176	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021029543	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 5	02/07/2021	96795	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021029544	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 6	02/07/2021	30189	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021029545	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 7	02/07/2021	70975	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021029546	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT				03
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION								102 ENVIRONMENTAL PLANNING AND COORDINATION	
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
PUNJAB,CHANDIGARH	24	SCIENCE, TECHNOLOGY AND E NT V 8	02/07/2021	28781	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,		8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,									
VN072021019218	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS				02
SURVEYS AND STATISTICS								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
19 PLANNING		NT V 17	02/07/2021	19000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN072021055075	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS				02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
						01 ECONOMIC ADVICE AND STATISTICS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
19 PLANNING		NT V 21	12/07/2021	49354	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN072021055076	01/07/2021	N DC04 A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS				02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
						01 ECONOMIC ADVICE AND STATISTICS			

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021019207	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 6	01/07/2021	285452 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019209	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 8	01/07/2021	439775 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019210	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 9	01/07/2021	72039 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019211	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 10	01/07/2021	271308 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019214	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 13	01/07/2021	202905 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019215	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19 PLANNING	NT V 14	01/07/2021	72053 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH SECRETARY, PLANNING,PUNJAB,			
VN072021019216	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300 3454 CENSUS SURVEYS AND STATISTICS				02

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
19 PLANNING	NT V 15	01/07/2021	243998 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021019208 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		201 NATIONAL SAMPLE SURVEY ORGANISATION	
19 PLANNING	NT V 7	01/07/2021	459562 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021019212 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		201 NATIONAL SAMPLE SURVEY ORGANISATION	
19 PLANNING	NT V 11	01/07/2021	33852 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021019213 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		201 NATIONAL SAMPLE SURVEY ORGANISATION	
19 PLANNING	NT V 12	01/07/2021	26509 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021019219 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS		02	
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
19 PLANNING	NT V 18	02/07/2021	97634 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021019220 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS		02	
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
19 PLANNING	NT V 19	02/07/2021	35500 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,			
VN072021029547 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3475 OTHER GENERAL ECONOMIC SERVICES		00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES		106 REGULATION OF WEIGHTS AND MEASURES	
09 FOOD AND SUPPLIES	NT V 1	01/07/2021	107210 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072021029550 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3475 OTHER GENERAL ECONOMIC SERVICES		00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES		106 REGULATION OF WEIGHTS AND MEASURES	
09 FOOD AND SUPPLIES	NT V 4	01/07/2021	42609 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072021029549 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3475 OTHER GENERAL ECONOMIC SERVICES		00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES		106 REGULATION OF WEIGHTS AND MEASURES	
09 FOOD AND SUPPLIES	NT V 3	01/07/2021	155679 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			

VN072021029548	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0300	3475	OTHER GENERAL ECONOMIC SERVICES		106	REGULATION OF WEIGHTS AND MEASURES	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	2		01/07/2021	150448	03358	CONTROLLER, LEGAL METROLOGY, PUNJAB,,CHANDIGARH					
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,														
VN072021013982	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	1		06/07/2021	429619	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013989	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		102	JAIL MANUFACTURES	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	8		07/07/2021	23044	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013997	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	16		07/07/2021	141600	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013996	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	15		07/07/2021	68639	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013995	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	14		07/07/2021	135890	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013994	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	13		07/07/2021	83728	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013992	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														
01 CENTRAL JAILS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
36	JAILS	NT	V	11		07/07/2021	1195823	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN072021013991	01/07/2021	N	DC04	A	Pay and Allowances Vouchers		0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD														

[illegible]

VN072021021391 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 2	06/07/2021	196874 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021392 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 3	06/07/2021	81900 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021393 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 4	06/07/2021	54683 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021394 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 5	06/07/2021	141842 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021395 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 6	06/07/2021	984411 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021396 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 7	06/07/2021	310043 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021397 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 8	06/07/2021	475643 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021021390 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 1	06/07/2021	93148 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021019222 SURVEYS AND STATISTICS	01/07/2021 N DC04 A Pay and Allowances Vouchers		0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02
			01 ECONOMIC ADVICE AND STATISTICS				

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VN072021036170 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 15	23/07/2021	33660 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036158 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 3	13/07/2021	86597 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036159 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 4	13/07/2021	131148 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036165 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 10	13/07/2021	11000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036161 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 6	13/07/2021	32264 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036162 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 7	13/07/2021	25000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036164 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 9	13/07/2021	26500 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036160 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 5	13/07/2021	55364 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021014007 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	

	36 JAILS	NT V 9	06/07/2021	214105 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES		
VN072021014008 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 10	06/07/2021	2377544 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014009 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 11	06/07/2021	3366852 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014010 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 12	06/07/2021	181390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014011 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 13	06/07/2021	344487 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021035735 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 24	13/07/2021	49054 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021035736 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 25	13/07/2021	14112 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021035737 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 26	14/07/2021	98109 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021035738 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
	36 JAILS	NT V 27	14/07/2021	28224 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

[illegible]

[illegible]

[illegible]

[illegible]

VN072021059514	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	14	13/07/2021	45937	06525	D.S.C.O., FEROZEPUR, FEROZEPUR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021014917	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	112	PUBLIC GARDENS	02	
ENVIRONMENTAL FORESTRY AND WILD LIFE												
01 PUBLIC GARDENS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	12	07/07/2021	45937	06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021014929	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	24	07/07/2021	223949	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038646	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	25	12/07/2021	2605	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038647	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	26	12/07/2021	52507	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038648	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	27	12/07/2021	7669	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038650	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	29	14/07/2021	114866	06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038651	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
32	FORESTRY AND WILD LIFE	NT	V	30	14/07/2021	33614	06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038652	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	32 FORESTRY AND WILD LIFE	NT V 31	14/07/2021	275096 06433	01 SALARIES CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038653 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 32	14/07/2021	135212 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038654 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 33	14/07/2021	132247 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038655 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 34	14/07/2021	46621 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038656 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 35	14/07/2021	123936 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038657 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 36	14/07/2021	142727 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038658 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 37	14/07/2021	132518 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021014927 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 22	07/07/2021	37583 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021014926 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 21	07/07/2021	18486 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 8	06/07/2021	96186	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014911	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	06/07/2021	198839	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014910	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	06/07/2021	28085	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014908	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	06/07/2021	136737	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014907	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 2	06/07/2021	694992	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014906	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 1	06/07/2021	485424	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021014928	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0600	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 23	07/07/2021	42058	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021019242	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0600	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 12	07/07/2021	25000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019237	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0600	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 7	06/07/2021	46500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		

VN072021019231	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						01 ECONOMIC ADVICE AND STATISTICS			

[illegible]

[illegible]

	36 JAILS	NT V 26	14/07/2021	45225 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES		
VN072021055477 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 27	14/07/2021	42297 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014036 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 17	09/07/2021	127590 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014037 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 18	09/07/2021	63706 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014033 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 14	08/07/2021	50847 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014034 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 15	08/07/2021	71626 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014031 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 12	06/07/2021	113048 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014030 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 11	06/07/2021	186977 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021014029 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 10	06/07/2021	45225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

VN072021055505	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 55	27/07/2021	29200	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021055504	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 54	27/07/2021	467201	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021055503	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 53	27/07/2021	87600	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021055497	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 47	27/07/2021	74439	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021055491	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 41	27/07/2021	29200	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021014028	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 9	06/07/2021	1804268	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021014027	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 8	06/07/2021	75705	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021014026	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	36	JAILS		NT	V 7	06/07/2021	32937	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021014025	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			

	36 JAILS	NT V 6	06/07/2021	2163065 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014023 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	06/07/2021	109567 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014022 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 3	06/07/2021	57107 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014021 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 2	06/07/2021	88111 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014020 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 1	06/07/2021	237720 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021077555 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	14/07/2021	1674329 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021077556 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	14/07/2021	817316 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021077548 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	14/07/2021	660105 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021077549 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	14/07/2021	504642 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN072021077554	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 AGRICULTURE												
NT V 7												
14/07/2021												
11693 07350 D S C O, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN072021077551	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 AGRICULTURE												
NT V 4												
14/07/2021												
49140 07350 D S C O, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN072021077552	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 AGRICULTURE												
NT V 5												
14/07/2021												
161390 07350 D S C O, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN072021077553	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 AGRICULTURE												
NT V 6												
14/07/2021												
57991 07350 D S C O, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN072021077550	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 AGRICULTURE												
NT V 3												
14/07/2021												
71239 07350 D S C O, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,												
VN072021015054	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
32 FORESTRY AND WILD LIFE												
NT V 9												
06/07/2021												
74703 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN072021015055	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
32 FORESTRY AND WILD LIFE												
NT V 10												
06/07/2021												
896845 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN072021015056	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
32 FORESTRY AND WILD LIFE												
NT V 11												
06/07/2021												
339654 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,												
VN072021015057	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY												
32 FORESTRY AND WILD LIFE												
NT V 12												
06/07/2021												
129166 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021015058 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 13	06/07/2021	943471	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015059 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 14	06/07/2021	15279	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015060 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 15	06/07/2021	137382	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055377 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 29	14/07/2021	27688	07358	DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055376 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 28	14/07/2021	54732	07358	DISTRICT	FOREST OFFICER,GURDASPUR,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055371 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 23	14/07/2021	12276	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055370 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 22	14/07/2021	625454	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055369 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 21	14/07/2021	162389	07919	DIVISIONAL	FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055368 01/07/2021 N DC04 A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE							01

FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 20	14/07/2021	51484 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021055366 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 18	14/07/2021	318390 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021055365 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 17	14/07/2021	124375 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021055367 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 19	14/07/2021	229384 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021015053 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 8	06/07/2021	82594 07358	DISTRICT	FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021015052 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 7	06/07/2021	246273 07358	DISTRICT	FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021015050 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 5	06/07/2021	1701639 07358	DISTRICT	FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021015049 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 4	06/07/2021	795453 07358	DISTRICT	FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021015048 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 3	06/07/2021	320054 07358	DISTRICT	FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				

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

VN072021015051	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0700 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 6	06/07/2021	87729 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015047	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0700 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 2	06/07/2021	5145 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015046	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0700 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 1	06/07/2021	656944 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055378	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0700 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 30	14/07/2021	17436 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021055380	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		0700 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 32	16/07/2021	55489 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021019253	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0700 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 11	08/07/2021	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR				7801 SECRETARY, PLANNING,PUNJAB,	

VN072021019255 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
					0000 99 NO DETAILED HEAD			
	19 PLANNING	NT V 13	08/07/2021		01 SALARIES			
				15500	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019243 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 1	06/07/2021		01 SALARIES			
				48448	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019244 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 2	06/07/2021		01 SALARIES			
				49893	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019245 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 3	06/07/2021		01 SALARIES			
				57683	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019246 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 4	08/07/2021		01 SALARIES			
				111555	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019247 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 5	08/07/2021		01 SALARIES			
				220413	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019248 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 6	08/07/2021		01 SALARIES			
				99039	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019249 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 7	08/07/2021		01 SALARIES			
				72753	07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			
					7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019251 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			

	19	PLANNING	NT V 9	08/07/2021	9577 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021019250 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	19	PLANNING	NT V 8	08/07/2021	94230 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021019252 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	19	PLANNING	NT V 10	08/07/2021	12075 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021048827 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	19	PLANNING	NT V 16	14/07/2021	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021014041 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS		
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	36	JAILS	NT V 4	07/07/2021	79563 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014046 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS		
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	36	JAILS	NT V 9	07/07/2021	2504491 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014047 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS		
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	36	JAILS	NT V 10	07/07/2021	93823 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014042 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS		
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	36	JAILS	NT V 5	07/07/2021	79125 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014044 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS		
					01 CENTRAL JAILS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	36	JAILS	NT V 7	07/07/2021	83286 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN072021059532 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 24	16/07/2021	42128	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021405 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 1	08/07/2021	1240230	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021406 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 2	08/07/2021	766693	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059534 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 26	16/07/2021	8369	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021408 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 4	08/07/2021	260554	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021409 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 5	08/07/2021	877899	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021410 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 6	08/07/2021	184343	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021411 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 7	08/07/2021	247962	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021412 01/07/2021 N DC04 A Pay and Allowances Vouchers			0800	2402	SOIL AND WATER CONSERVATION			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 8	08/07/2021	123276 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021407 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 3	08/07/2021	54683 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021015069 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 2	07/07/2021	41897 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015068 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 1	07/07/2021	75811 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021062004 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 18	13/07/2021	273487 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021061996 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 10	13/07/2021	138528 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021061995 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 9	13/07/2021	33614 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021062042 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 56	29/07/2021	79204 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021062041 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 55	29/07/2021	194120 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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[illegible]

VN072021062010 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 24	13/07/2021	657945 08546	DIVISIONAL FOREST OFFICER,	HOSHIARPUR,HOSHIARPUR
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021062011	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 25	13/07/2021	177840	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021062012 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
						01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 26	13/07/2021	198563 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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

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

VN072021062013 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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[illegible]

VN072021062014 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 28	13/07/2021	61359 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021062015 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 29	13/07/2021	73343 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021062016 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 30	13/07/2021	34905 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062017 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 31	14/07/2021	13195 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062019 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 33	14/07/2021	3713 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062020 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 34	14/07/2021	4961 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062023 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 37	14/07/2021	59142 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062024 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 38	14/07/2021	78423 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062025 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 39	14/07/2021	278768 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062026 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 40	14/07/2021	342582 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021062027 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 41	14/07/2021	1596331 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021062028 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 42 14/07/2021 911569 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021062029 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 43 14/07/2021 158041 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021019258 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 3 07/07/2021 96896 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021019257 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 2 07/07/2021 52155 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021019256 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 1 07/07/2021 25289 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021019262 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 7 07/07/2021 102618 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021019261 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 6 07/07/2021 199999 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021019260 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 5 07/07/2021 20000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN072021064786 01/07/2021 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION	
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 10	26/07/2021	53000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,				
VN072021019259 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454	CENSUS SURVEYS AND STATISTICS				02
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS				204 CENTRAL STATISTICAL ORGANISATION	
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 4	07/07/2021	11000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,				
VN072021035977 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056	JAILS				00 NO
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	36 JAILS	NT V 1	13/07/2021	32989 09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021035978 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056	JAILS				00 NO
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	36 JAILS	NT V 2	13/07/2021	37620 09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021035979 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056	JAILS				00 NO
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	36 JAILS	NT V 3	16/07/2021	32989 09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021035980 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2056	JAILS				00 NO
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	36 JAILS	NT V 4	16/07/2021	37620 09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021021417 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402	SOIL AND WATER CONSERVATION				00 NO
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	01 AGRICULTURE	NT V 5	07/07/2021	73335 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021021419 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402	SOIL AND WATER CONSERVATION				00 NO
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	01 AGRICULTURE	NT V 7	07/07/2021	104420 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021021420 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402	SOIL AND WATER CONSERVATION				00 NO
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	01 AGRICULTURE	NT V 8	08/07/2021	228477 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

00 NO

188907 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

46029 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

207558 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

170417 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

635331 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

858920 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

25500 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

429045 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

[illegible]

[illegible]

[illegible]

VN072021040500 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 34	13/07/2021	328083 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021040498 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 32	13/07/2021	461954 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021040497 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 31	13/07/2021	174823 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021040499 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 33	13/07/2021	1181510 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021040496 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 30	13/07/2021	588052 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN072021040495 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 29	13/07/2021	107996 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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VN072021036188	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	0900	3454	CENSUS SURVEYS AND STATISTICS	02
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SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
19	PLANNING	NT V 4	12/07/2021	39800	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036187 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 3	12/07/2021	13950	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036196 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 12	12/07/2021	420027	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036200 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 16	27/07/2021	72387	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036194 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 10	12/07/2021	69630	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036193 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 9	12/07/2021	32438	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036197 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 13	12/07/2021	188369	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036191 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 7	12/07/2021	39326	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036190 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
19	PLANNING	NT V 6	12/07/2021	81744	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,		

VN072021036189 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 5	12/07/2021	19900 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN072021036195 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 11	12/07/2021	11000 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN072021036185 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 1	12/07/2021	25000 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN072021036192 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 8	12/07/2021	105354 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN072021029676 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
09 FOOD AND SUPPLIES	NT V 3	05/07/2021	502493 09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072021029677 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
09 FOOD AND SUPPLIES	NT V 4	08/07/2021	47828 09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072021029675 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
09 FOOD AND SUPPLIES	NT V 2	05/07/2021	479200 09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072021029674 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	00 NO
09 FOOD AND SUPPLIES	NT V 1	05/07/2021	38974 09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072021014092 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2056 JAILS					101 JAILS	00 NO

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	19 PLANNING	NT V 8	07/07/2021	26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021019268 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 6	07/07/2021	25000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019267 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 5	07/07/2021	53222 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019266 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 4	07/07/2021	39700 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019265 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 3	07/07/2021	35562 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019264 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 2	07/07/2021	228616 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019263 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 1	07/07/2021	213624 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021014162 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 26	06/07/2021	108393 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021014169 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		102 JAIL MANUFACTURES	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 33	07/07/2021	14123 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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	36 JAILS	NT V 16	06/07/2021	170800	11059	01 SALARIES SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014153	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 17	06/07/2021	467579	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014154	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 18	06/07/2021	30569	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014155	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 19	06/07/2021	44604	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014143	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 7	06/07/2021	4531043	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078867	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 61	13/07/2021	78786	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078868	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 62	13/07/2021	50073	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078869	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 63	13/07/2021	21361	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014176	01/07/2021	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS	101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 40	07/07/2021	41576	11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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	01 AGRICULTURE	NT V 1	12/07/2021	302765 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080954 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	12/07/2021	440929 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080955 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	12/07/2021	125924 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080956 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	12/07/2021	69323 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080957 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	12/07/2021	852374 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080958 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	12/07/2021	195034 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080959 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	12/07/2021	263805 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021080536 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	13/07/2021	176669 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021080562 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 32	16/07/2021	1548741 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

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VN072021080540	01/07/2021	N DC04 A Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE					01
FORESTRY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 10	14/07/2021	302915	11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021080541 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1100 2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 11	14/07/2021	161277 11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021019275 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 5	06/07/2021	56220 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019277 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 7	06/07/2021	215055 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019272 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 2	06/07/2021	33651 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019276 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 6	06/07/2021	41001 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019274 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 4	06/07/2021	99782 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019271 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 1	06/07/2021	162872 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021078804 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100 3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
						29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 9	22/07/2021	143519 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021014188 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2056 JAILS					101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD	

REHABILITATION, PUNJAB,	36	JAILS	NT V 2	06/07/2021	1431614	12025	DEPUTY COMMISSIONER, MANSA, MANSA	01 SALARIES 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021056505	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 49	20/07/2021	12556	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014192	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 6	06/07/2021	296190	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014193	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 7	06/07/2021	133838	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014189	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 3	06/07/2021	1185770	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014190	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 4	06/07/2021	54075	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014191	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 5	06/07/2021	119562	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021014194	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS		00 NO
SUB MAJOR HEAD										
								02 DISTRICT JAILS	101	JAILS
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	36	JAILS	NT V 8	06/07/2021	129038	12025	DEPUTY COMMISSIONER, MANSA, MANSA	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,										
VN072021021435	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	01	AGRICULTURE	NT V 7	06/07/2021	531822	12177	D.S.C.O., D.S.C.O., MANSA, MANSA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN072021021433 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	5	06/07/2021	417682 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021432 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	4	06/07/2021	395224 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021431 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	3	06/07/2021	260874 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021430 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	2	06/07/2021	151230 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021429 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	1	06/07/2021	44142 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021021434 SUB MAJOR HEAD	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01 AGRICULTURE	NT	V	6	06/07/2021	87265 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021015494 FORESTRY	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
32 FORESTRY AND WILD LIFE	NT	V	1	07/07/2021	67533 12185 DISTRICT FOREST OFFICER,MANSA,MANSA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015498 FORESTRY	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
32 FORESTRY AND WILD LIFE	NT	V	5	07/07/2021	76101 12185 DISTRICT FOREST OFFICER,MANSA,MANSA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015497 FORESTRY	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	32 FORESTRY AND WILD LIFE	NT V 4	07/07/2021	175389 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015495 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 2	07/07/2021	53371 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015496 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 3	07/07/2021	62146 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021055548 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 10	16/07/2021	12530 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021055558 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES	
MANSA, MANSA	19 PLANNING	NT V 8	29/07/2021	75000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019279 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	
MANSA, MANSA	19 PLANNING	NT V 2	06/07/2021	25000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019280 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
MANSA, MANSA	19 PLANNING	NT V 3	06/07/2021	49899 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019278 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
MANSA, MANSA	19 PLANNING	NT V 1	06/07/2021	55424 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021014207 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2056 JAILS	101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
	36 JAILS	NT V 6	06/07/2021	318428 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 38	07/07/2021	73152	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014241 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 40	07/07/2021	62347	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021054195 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 67	13/07/2021	42476	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021054215 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 87	16/07/2021	1949	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014232 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 31	07/07/2021	43399	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014247 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 46	07/07/2021	830722	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014248 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 47	07/07/2021	34290	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014249 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 48	07/07/2021	1088107	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014251 01/07/2021 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36	JAILS	NT V 50	07/07/2021	139751	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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	36 JAILS	NT V 1	05/07/2021	139079 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014203 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 2	05/07/2021	236465 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014233 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 32	07/07/2021	1445075 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014235 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 34	07/07/2021	176667 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014244 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 43	07/07/2021	2301046 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014245 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 44	07/07/2021	83678 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014246 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 45	07/07/2021	64365 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014213 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 12	06/07/2021	265797 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014214 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 13	06/07/2021	27588 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021054141 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
36 JAILS										NT V 136										22/07/2021									
										63948 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021054142 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
36 JAILS										NT V 137										22/07/2021									
										70800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021054144 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
36 JAILS										NT V 139										23/07/2021									
										30565 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021021443 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 8										08/07/2021									
										75773 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																			
																				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021021442 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 7										08/07/2021									
										411390 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																			
																				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021021441 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 6										08/07/2021									
										656089 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																			
																				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021021440 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 5										08/07/2021									
										437777 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																			
																				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021021439 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 4										08/07/2021									
										306787 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA																			
																				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021021438 01/07/2021 N DC04 A Pay and Allowances Vouchers										1300 2402 SOIL AND WATER CONSERVATION																			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 3	08/07/2021	163274	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021444 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 9	08/07/2021	176691	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021436 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 1	08/07/2021	47541	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059929 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 20	20/07/2021	480	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059928 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 19	16/07/2021	48500	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059927 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 18	16/07/2021	13696	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059920 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 11	13/07/2021	214020	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021437 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 2	08/07/2021	113728	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021052147 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1300	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 69	27/07/2021	250	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021052146	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 68	27/07/2021	1434 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052145	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 67	27/07/2021	84520 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052136	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 58	19/07/2021	15279 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052123	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 45	14/07/2021	29194 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052122	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 44	14/07/2021	556176 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052121	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 43	14/07/2021	8776 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052120	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 42	14/07/2021	466723 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052119	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 41	14/07/2021	53151 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021052118	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

18000 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

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01

OFFICER, PATIA

86580 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

01 SALARIES

131360 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

01 SALARIES

53095 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

01 SALARIES

99176 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

01 SALARTES

23607 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

01 SALARIES

142541 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021019285 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 5 07/07/2021 55954 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019293 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 13 09/07/2021 20623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019281 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 1 07/07/2021 153623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019284 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 4 07/07/2021 53809 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019282 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 2 07/07/2021 224629 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019288 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 8 07/07/2021 23202 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019291 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 11 07/07/2021 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019287 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS	02
		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
PATIALA,PATIALA	19 PLANNING	NT V 7 07/07/2021 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019286 01/07/2021 N DC04 A Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS	02

SURVEYS AND STATISTICS				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				201 NATIONAL SAMPLE SURVEY ORGANISATION			
PATIALA, PATIALA	19 PLANNING	NT V 6	07/07/2021	37080	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,					
VN072021019283 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS				02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				201 NATIONAL SAMPLE SURVEY ORGANISATION			
PATIALA, PATIALA	19 PLANNING	NT V 3	07/07/2021	57040	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,					
VN072021019290 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS				02	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				204 CENTRAL STATISTICAL ORGANISATION			
PATIALA, PATIALA	19 PLANNING	NT V 10	07/07/2021	64823	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,					
VN072021019289 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS				02	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				204 CENTRAL STATISTICAL ORGANISATION			
PATIALA, PATIALA	19 PLANNING	NT V 9	07/07/2021	32305	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,					
VN072021076559 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES				00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES			
	09 FOOD AND SUPPLIES	NT V 1	06/07/2021	285148	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN072021076560 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES				00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES			
	09 FOOD AND SUPPLIES	NT V 2	06/07/2021	529345	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN072021076563 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES				00 NO	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				106 REGULATION OF WEIGHTS AND MEASURES			
	09 FOOD AND SUPPLIES	NT V 5	06/07/2021	99918	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN072021014267 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2056	JAILS				00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				101 JAILS			
	36 JAILS	NT V 4	06/07/2021	300658	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072021014266 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2056	JAILS				00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				101 JAILS			
	36 JAILS	NT V 3	06/07/2021	140036	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN072021044400	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 18	12/07/2021	855201	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044399	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 17	12/07/2021	408765	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044398	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 16	12/07/2021	355464	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044394	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 12	12/07/2021	350967	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044393	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 11	12/07/2021	463842	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044392	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 10	12/07/2021	211816	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044391	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 9	12/07/2021	179918	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044390	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE	NT V 8	12/07/2021	364931	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044387	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY		1400	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					

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VN072021019298	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
ROPAR, ROPAR	19	PLANNING	NT	V	5	07/07/2021	110728 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019300	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
ROPAR, ROPAR	19	PLANNING	NT	V	7	07/07/2021	32341 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021014531	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	16	07/07/2021	47171 15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021048878	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	60	27/07/2021	9196 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021048877	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	59	27/07/2021	113792 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021048858	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	40	16/07/2021	9825 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014525	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								102 JAIL MANUFACTURES	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	10	06/07/2021	55695 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014527	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	36	JAILS	NT	V	12	06/07/2021	551516 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014526	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	

		36 JAILS	NT V 11	06/07/2021	69858 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES			
VN072021014524 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 9	06/07/2021	29200 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021014523 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 8	06/07/2021	283309 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021014522 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 7	06/07/2021	411696 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

VN072021014521 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 6	05/07/2021	92445 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021014520 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 5	05/07/2021	67856 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021014519 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2056 JAILS			101 JAILS		00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36 JAILS	NT V 4	05/07/2021	110930 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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VN072021015667 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 14	08/07/2021	18000	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015661 01/07/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE	1500	2406 FORESTRY AND WILD LIFE				112 PUBLIC GARDENS	02
					01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 8	08/07/2021	176300	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015665 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 12	08/07/2021	74589	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015666 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 13	08/07/2021	105725	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015660 01/07/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE	1500	2406 FORESTRY AND WILD LIFE				112 PUBLIC GARDENS	02
					01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 7	08/07/2021	320149	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015668 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 15	08/07/2021	36839	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015669 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 16	08/07/2021	214153	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015656 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 3	08/07/2021	299255	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015657 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		

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VN072021019302 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 2	07/07/2021	105266	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019307 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 7	07/07/2021	25000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021049955 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 8	13/07/2021	125430	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019303 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 3	07/07/2021	24633	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019306 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
SANGRUR, SANGRUR	19 PLANNING	NT V 6	07/07/2021	20000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021014557 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2056 JAILS			00 NO
						02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 1	06/07/2021	271491	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014560 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2056 JAILS			00 NO
						02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 4	06/07/2021	53939	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014559 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2056 JAILS			00 NO
						02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 3	06/07/2021	665178	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014558 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2056 JAILS			00 NO
						02 DISTRICT JAILS	101 JAILS	
						0000 00 NO DETAILED HEAD		

36	JAILS	NT V 2	06/07/2021	62029 18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES		
VN072021019313	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 6	07/07/2021	39700 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019311	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 4	07/07/2021	37500 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019308	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 1	07/07/2021	25000 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068096	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 8	13/07/2021	54822 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068095	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 7	13/07/2021	55893 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019310	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 3	07/07/2021	54705 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019312	01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 5	07/07/2021	52409 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021014707	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2056	JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36	JAILS	NT V 3	07/07/2021	739514 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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	01 AGRICULTURE	NT V 3	08/07/2021	191408 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021022213	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	08/07/2021	212183 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021022214	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	08/07/2021	837506 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021022215	01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 6	08/07/2021	172992 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021015845	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 7	08/07/2021	311616 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015844	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 6	08/07/2021	816147 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015843	01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			1900 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 5	08/07/2021	123588 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021015842 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 4	08/07/2021	250780	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015841 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 3	08/07/2021	100725	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015840 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 2	08/07/2021	66152	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015851 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 13	08/07/2021	98580	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015848 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 10	08/07/2021	873165	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015847 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 9	08/07/2021	720642	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015846 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 8	08/07/2021	867415	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021015839 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 1	08/07/2021	73525	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021042412 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION	

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	19	PLANNING	NT V 6	14/07/2021	53913	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021036877 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					2000	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 5	14/07/2021	135182	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021036876 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					2000	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
								01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD		
	19	PLANNING	NT V 4	14/07/2021	99195	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021036885 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					2000	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
								29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD		
	19	PLANNING	NT V 13	22/07/2021	9623	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021036881 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					2000	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD		
	19	PLANNING	NT V 9	14/07/2021	26500	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021036882 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					2000	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION 02
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD		
	19	PLANNING	NT V 10	14/07/2021	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES		
VN072021077545 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION 00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01	AGRICULTURE	NT V 82	27/07/2021	22728	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES		
VN072021077500 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION 00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01	AGRICULTURE	NT V 37	12/07/2021	37178	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES		
VN072021077501 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION 00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01	AGRICULTURE	NT V 38	12/07/2021	8534	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES		

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MOHALI, MOHALI	01 AGRICULTURE	NT V 30	09/07/2021	629834 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022393 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 31	09/07/2021	58122 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022394 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 32	09/07/2021	298594 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022395 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 33	09/07/2021	99004 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022388 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 26	09/07/2021	109354 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022387 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 25	08/07/2021	112590 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022386 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 24	08/07/2021	148086 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022385 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 23	08/07/2021	771451 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022384 SUB MAJOR HEAD	01/07/2021 N DC04 A Pay and Allowances Vouchers		2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 22	08/07/2021	252019 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	

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MOHALI, MOHALI							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021022373	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	11	06/07/2021	213858	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022372	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	10	06/07/2021	104420	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022371	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	9	06/07/2021	158354	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022370	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	8	06/07/2021	57012	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022369	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	7	06/07/2021	60214	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022368	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	6	06/07/2021	44837	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022367	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	5	06/07/2021	166155	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021022366	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	4	06/07/2021	70875	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN072021077511	01/07/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
MOHALI, MOHALI				01 AGRICULTURE	NT V 48	13/07/2021	29314 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC								SU	SUB_HEAD_DESC		MIN	MIN_DESC
							BDGT	DT	DTL_HEAD_DESC			
							SO	SOE_DESC				
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_	CCO	

	32 FORESTRY AND WILD LIFE	NT V 66	13/07/2021	178819 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044712 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 67	13/07/2021	207074 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044713 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 68	13/07/2021	372007 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044714 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 69	13/07/2021	50548 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044715 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 70	13/07/2021	411646 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044716 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 71	13/07/2021	660111 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044717 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 72	13/07/2021	10883 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044718 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 73	13/07/2021	280837 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044722 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 77	13/07/2021	1902248 21299	01 SALARIES DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 18	05/07/2021	1040056 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015928 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 19	06/07/2021	25743 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015929 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 20	06/07/2021	36323 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015930 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 21	06/07/2021	61642 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015931 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 22	06/07/2021	34835 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015932 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 23	06/07/2021	16807 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015933 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 24	06/07/2021	162747 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015934 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 25	06/07/2021	119322 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015935 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 26	06/07/2021	116437 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021015936 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 27	06/07/2021	32445	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015937 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 28	06/07/2021	43271	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015938 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 29	06/07/2021	45096	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015911 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 2	05/07/2021	415890	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015913 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 4	05/07/2021	1054136	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015914 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 5	05/07/2021	1279434	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015915 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 6	05/07/2021	368496	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015916 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 7	05/07/2021	1406012	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015917 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 8	05/07/2021	2831871	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021015939 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 30	06/07/2021	804166	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015940 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 31	06/07/2021	58487	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015941 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 32	06/07/2021	19900	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015942 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 33	06/07/2021	60502	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015943 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 34	06/07/2021	298919	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015944 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 35	06/07/2021	68038	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015945 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 36	06/07/2021	59182	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015946 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 37	06/07/2021	56969	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015947 01/07/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE						01

FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 38	06/07/2021	15279 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015948 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 39	06/07/2021	258687 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021015950 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 41	06/07/2021	165115 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044735 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 90	13/07/2021	108184 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044736 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 91	13/07/2021	28587 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044738 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 93	15/07/2021	74613 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044740 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 95	16/07/2021	20952 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044741 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 96	16/07/2021	11043 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021044747 FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 102	16/07/2021	337068 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN072021044759 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 114	23/07/2021	589	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044760 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 115	23/07/2021	4135	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044772 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 127	23/07/2021	17776	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044777 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 132	27/07/2021	5239	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044778 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 133	27/07/2021	20775	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044692 01/07/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 47	12/07/2021	470123	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021036152 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	
19 PLANNING	NT V 11	27/07/2021	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019320 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES	
19 PLANNING	NT V 5	07/07/2021	9623	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019316 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02

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	36	JAILS	NT V 4	14/07/2021	32445	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068056	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 3	14/07/2021	89676	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068055	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 2	14/07/2021	271746	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068054	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 1	14/07/2021	67243	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068061	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 8	14/07/2021	35547	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068060	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 7	14/07/2021	461025	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021068059	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD											
							02 DISTRICT JAILS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
	36	JAILS	NT V 6	14/07/2021	24888	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021019321	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS											
							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
ADVISOR, TARN TARAN	19	PLANNING	NT V 1	07/07/2021	64410	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING, PUNJAB,		
VN072021019326	01/07/2021	N DC04 A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS											
							01 ECONOMIC ADVICE AND STATISTICS				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
ADVISOR, TARN TARAN	19	PLANNING	NT V 6	07/07/2021	47610	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING, PUNJAB,		

VN072021019323	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		01 ECONOMIC ADVICE AND STATISTICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 3		07/07/2021		32046	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021019322	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		01 ECONOMIC ADVICE AND STATISTICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 2		07/07/2021		168668	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021019324	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		01 ECONOMIC ADVICE AND STATISTICS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 4		07/07/2021		101409	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021019325	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 5		07/07/2021		52033	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021068273	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
																		0000 99 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 11		16/07/2021		25000	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021068269	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2200	3454	CENSUS SURVEYS AND STATISTICS										02
																		204 CENTRAL STATISTICAL ORGANISATION
																		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
																		0000 99 NO DETAILED HEAD
																		01 SALARIES
ADVISOR,TARN TARAN					19 PLANNING	NT V 7		12/07/2021		11000	22122	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR,DEPUTY ECONOMIC AND STATISTICS					7801 SECRETARY, PLANNING,PUNJAB,
VN072021014787	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2056	JAILS										00 NO
																		101 JAILS
																		02 DISTRICT JAILS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					36 JAILS	NT V 8		07/07/2021		667396	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014788	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2056	JAILS										00 NO
																		101 JAILS
																		02 DISTRICT JAILS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					36 JAILS	NT V 9		07/07/2021		43260	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021014786	01/07/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2056	JAILS										00 NO
																		101 JAILS
																		02 DISTRICT JAILS
																		0000 00 NO DETAILED HEAD
																		01 SALARIES
					36 JAILS	NT V 7		07/07/2021		22803	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA						

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN072021014785 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										2300 2056 JAILS																				00 NO																			
																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 6										07/07/2021										38076 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021050167 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										2300 2056 JAILS																				00 NO																			
																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 17										14/07/2021										80091 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021050166 01/07/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										2300 2056 JAILS																				00 NO																			
																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 16										13/07/2021										618993 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021055582 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			
																				204 CENTRAL STATISTICAL ORGANISATION																													
																				01 ECONOMIC ADVICE AND STATISTICS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
19 PLANNING										NT V 8										14/07/2021										40223 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR,BARNALA																																																	
VN072021055580 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			
																				204 CENTRAL STATISTICAL ORGANISATION																													
																				01 ECONOMIC ADVICE AND STATISTICS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
19 PLANNING										NT V 6										14/07/2021										120670 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR,BARNALA																																																	
VN072021055579 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			
																				204 CENTRAL STATISTICAL ORGANISATION																													
																				01 ECONOMIC ADVICE AND STATISTICS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
19 PLANNING										NT V 5										14/07/2021										95492 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR,BARNALA																																																	
VN072021055575 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			
																				204 CENTRAL STATISTICAL ORGANISATION																													
																				01 ECONOMIC ADVICE AND STATISTICS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
19 PLANNING										NT V 1										14/07/2021										35634 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR,BARNALA																																																	
VN072021055581 01/07/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			
																				204 CENTRAL STATISTICAL ORGANISATION																													
																				01 ECONOMIC ADVICE AND STATISTICS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
19 PLANNING										NT V 7										14/07/2021										32451 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL										7801 SECRETARY, PLANNING,PUNJAB,									
ADVISOR,BARNALA																																																	
VN072021055578 01/07/2021 N DC04 A Pay and Allowances Vouchers										2300 3454 CENSUS SURVEYS AND STATISTICS																				02																			

SURVEYS AND STATISTICS				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
ADVISOR, BARNALA	19 PLANNING	NT V 4	14/07/2021	79500 23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL				7801 SECRETARY, PLANNING,PUNJAB,			
VN072021055577 01/07/2021 N DC04 A Pay and Allowances Vouchers				2300 3454	CENSUS SURVEYS AND STATISTICS				02			
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION				
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
ADVISOR, BARNALA	19 PLANNING	NT V 3	14/07/2021	26500 23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL				7801 SECRETARY, PLANNING,PUNJAB,			
VN072021059449 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2402	SOIL AND WATER CONSERVATION				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
01 AGRICULTURE	NT V 9	16/07/2021	300 02247	D.S.C.O.,,BHATINDA,BHATINDA				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021038601 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 29	20/07/2021	336 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021038595 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 23	16/07/2021	580 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021038594 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 22	16/07/2021	2172 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021038603 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 31	20/07/2021	336 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021038593 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 21	16/07/2021	580 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021038602 01/07/2021 N DC04 B Travel expenditure Vouchers				0200 2406	FORESTRY AND WILD LIFE				01			
FORESTRY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				11 DOMESTIC TRAVEL EXPENSES								
32 FORESTRY AND WILD LIFE	NT V 30	20/07/2021	584 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

VN072021036469 01/07/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	19 PLANNING	NT V 2	12/07/2021	760 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,		
VN072021036468 01/07/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	19 PLANNING	NT V 1	12/07/2021	660 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,		
VN072021059501 01/07/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD			0600	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	01 AGRICULTURE	NT V 25	16/07/2021	10700 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059502 01/07/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD			0600	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	01 AGRICULTURE	NT V 26	16/07/2021	1470 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059498 01/07/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD			0600	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	01 AGRICULTURE	NT V 22	16/07/2021	678 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059500 01/07/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD			0600	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	01 AGRICULTURE	NT V 24	16/07/2021	11022 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021038666 01/07/2021 N DC04 B Travel expenditure Vouchers FORESTRY			0600	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 45	27/07/2021	18578 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021055391 01/07/2021 N DC04 B Travel expenditure Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 43	27/07/2021	550 07919 DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021055394 01/07/2021 N DC04 B Travel expenditure Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE			01
							001 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 46 27/07/2021

32 FORESTRY AND WILD LIFE NT V 45 27/07/2021

32 FORESTRY AND WILD LIFE NT V 44 27/07/2021

01 AGRICULTURE NT V 14 16/07/2021

01 AGRICULTURE NT V 17 16/07/2021

01 AGRICULTURE NT V 16 16/07/2021

01 AGRICULTURE NT V 15 16/07/2021

01 AGRICULTURE NT V 13 16/07/2021

01 AGRICULTURE NT V 11 16/07/2021

VN072021059520		01/07/2021	N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT V 12	16/07/2021	760 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021034315		01/07/2021	N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD		1000 2056 JAILS				00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	101 JAILS		
	36 JAILS	NT V 38	12/07/2021	2620 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021080566		01/07/2021	N DC04 B Travel expenditure Vouchers FORESTRY		1100 2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	32 FORESTRY AND WILD LIFE	NT V 36	27/07/2021	1600 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021080561		01/07/2021	N DC04 B Travel expenditure Vouchers FORESTRY		1100 2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	32 FORESTRY AND WILD LIFE	NT V 31	16/07/2021	298 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021080565		01/07/2021	N DC04 B Travel expenditure Vouchers FORESTRY		1100 2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	32 FORESTRY AND WILD LIFE	NT V 35	27/07/2021	3092 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021054148		01/07/2021	N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD		1300 2056 JAILS				00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	101 JAILS		
	36 JAILS	NT V 143	27/07/2021	4340 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072021052082		01/07/2021	N DC04 B Travel expenditure Vouchers FORESTRY		1300 2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	32 FORESTRY AND WILD LIFE	NT V 4	12/07/2021	780 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021077490		01/07/2021	N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD		2000 2402 SOIL AND WATER CONSERVATION				00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT V 12	27/07/2021	1690 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021077491		01/07/2021	N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD		2000 2402 SOIL AND WATER CONSERVATION				00 NO
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		

VN072021068359	01/07/2021	N	DC04	C	Medical Vouchers	0100	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS	NT	V	26	16/07/2021	145112	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021059628	01/07/2021	N	DC04	C	Medical Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
01	AGRICULTURE	NT	V	22	27/07/2021	15323	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021059627	01/07/2021	N	DC04	C	Medical Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
01	AGRICULTURE	NT	V	21	27/07/2021	22380	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021036100	01/07/2021	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS	NT	V	20	12/07/2021	9000	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021036105	01/07/2021	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS	NT	V	25	16/07/2021	41744	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021036101	01/07/2021	N	DC04	C	Medical Vouchers	0200	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
36	JAILS	NT	V	21	12/07/2021	8432	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021059450	01/07/2021	N	DC04	C	Medical Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
01	AGRICULTURE	NT	V	10	16/07/2021	20827	02247	D.S.C.O.,,BHATINDA,BHATINDA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021055077	01/07/2021	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								01 ECONOMIC ADVICE AND STATISTICS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
19	PLANNING	NT	V	23	12/07/2021	11067	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072021055084	01/07/2021	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	02

SURVEYS AND STATISTICS

				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
19 PLANNING				NT V 30		20/07/2021	
				7367 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
				7801 SECRETARY, PLANNING,PUNJAB,			
VN072021035590 01/07/2021 N DC04 C Medical Vouchers				0400 2056 JAILS			
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				NT V 22		12/07/2021	
				5200 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021059479 01/07/2021 N DC04 C Medical Vouchers				0400 2402 SOIL AND WATER CONSERVATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 11		16/07/2021	
				12920 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059483 01/07/2021 N DC04 C Medical Vouchers				0400 2402 SOIL AND WATER CONSERVATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 15		27/07/2021	
				25000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021055469 01/07/2021 N DC04 C Medical Vouchers				0700 2056 JAILS			
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				NT V 19		13/07/2021	
				6750 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021064220 01/07/2021 N DC04 C Medical Vouchers				0800 2056 JAILS			
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				NT V 18		16/07/2021	
				45648 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021064221 01/07/2021 N DC04 C Medical Vouchers				0800 2056 JAILS			
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				NT V 19		16/07/2021	
				12696 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021064235 01/07/2021 N DC04 C Medical Vouchers				0800 2056 JAILS			
SUB MAJOR HEAD						101 JAILS	
				01 CENTRAL JAILS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
36 JAILS				NT V 33		27/07/2021	
				77016 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021059537 01/07/2021 N DC04 C Medical Vouchers				0900 2402 SOIL AND WATER CONSERVATION			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 19		16/07/2021	
				10500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN072021040507	01/07/2021	N	DC04	C	Medical Vouchers	FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									24751 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021080551	01/07/2021	N	DC04	C	Medical Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									24432 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021080552	01/07/2021	N	DC04	C	Medical Vouchers	FORESTRY	1100	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									12997 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021056522	01/07/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1200	2056	JAILS	101 JAILS	00 NO
									02 DISTRICT JAILS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									61297 12025 DEPUTY COMMISSIONER,MANSA,MANSA		
									6201 FINANCE COMMISSIONER, REVENUE &		
VN072021055549	01/07/2021	N	DC04	C	Medical Vouchers	FORESTRY	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									9531 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021055550	01/07/2021	N	DC04	C	Medical Vouchers	FORESTRY	1200	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									12694 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021054244	01/07/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1300	2056	JAILS	101 JAILS	00 NO
									02 DISTRICT JAILS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									4239 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054243	01/07/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1300	2056	JAILS	101 JAILS	00 NO
									02 DISTRICT JAILS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
									2552 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054242	01/07/2021	N	DC04	C	Medical Vouchers	SUB MAJOR HEAD	1300	2056	JAILS	101 JAILS	00 NO

					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 4238 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 114	20/07/2021					
VN072021054241 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13136 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 113	20/07/2021					
VN072021054240 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11162 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 112	20/07/2021					
VN072021054239 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8469 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 111	20/07/2021					
VN072021054238 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 151030 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 110	20/07/2021					
VN072021054213 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5015 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 85	16/07/2021					
VN072021054165 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2056 JAILS		101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5289 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 160	27/07/2021					
VN072021059919 01/07/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5482 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 10	12/07/2021					
VN072021044388 01/07/2021 N DC04 C Medical Vouchers FORESTRY				1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 138347 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
	32 FORESTRY AND WILD LIFE	NT V 6	12/07/2021					

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VN072021068321	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD												
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	6	27/07/2021	1700000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068320	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	5	27/07/2021	64000000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021015958	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	4	06/07/2021	2055000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021015956	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	2	06/07/2021	14704000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068323	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD												
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	8	27/07/2021	136000000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021015957	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD												
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	3	06/07/2021	4362000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021015955	01/07/2021	N	DC04	E	Abstract Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD												
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	1	06/07/2021	31246000	02422	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068311	01/07/2021	N	DC04	E	Abstract Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
19	PLANNING	NT	V	2	16/07/2021	6400000	06573	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068310	01/07/2021	N	DC04	E	Abstract Contingent Bill	0600	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD												
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)												
0000 99 NO DETAILED HEAD												

	19 PLANNING	NT V 1	16/07/2021	13600000 06573	53 MAJOR WORKS ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021068312 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 3	27/07/2021	272000000 06462	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021068315 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 6	27/07/2021	128000000 06462	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021068314 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 5	27/07/2021	480000 06462	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021068313 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO
					13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 4	27/07/2021	1020000 06462	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021048832 01/07/2021 N DC04 E Abstract Contingent Bill SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 21	20/07/2021	227000 07441	13 OFFICE EXPENSES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN072021068318 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	19 PLANNING	NT V 1	27/07/2021	136000000 07893	53 MAJOR WORKS ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021068319 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	19 PLANNING	NT V 2	27/07/2021	64000000 07893	53 MAJOR WORKS ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021016627 01/07/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD				0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD	
HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 2	06/07/2021	2178000 08676	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,	

00 NO

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING, PUNJAB,

SM

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CCO CCO

00 NO

53 MAJOR WORKS

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

00 NO

53 MAJOR WORKS

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

00 NO

53 MAJOR WORKS

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING, PUNJAB,

00 NO

53 MAJOR WORKS

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING, PUNJAB,

00 NO

53 MAJOR WORKS

ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING, PUNJAB,

00 NO

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
PATIALA,PATIALA	19 PLANNING	NT V 2	27/07/2021	224000000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,					
VN072021068372	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
	36 JAILS	NT V 39	16/07/2021	300622	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068366	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
	36 JAILS	NT V 33	16/07/2021	11150	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068370	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
05 REWARDS											
	36 JAILS	NT V 37	16/07/2021	8300	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068369	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
	36 JAILS	NT V 36	16/07/2021	80094	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068368	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
	36 JAILS	NT V 35	16/07/2021	709500	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068367	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
	36 JAILS	NT V 34	16/07/2021	1000274	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068345	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	102 JAIL MANUFACTURES				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
	36 JAILS	NT V 12	12/07/2021	55575	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN072021068374	01/07/2021	N DC04 F	Fully vouched Contingent Bill	0100	2056	JAILS	101 JAILS				00 NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
	36 JAILS	NT V 41	16/07/2021	372400	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											

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					0000 00 NO DETAILED HEAD 27 MINOR WORKS 1668640 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 40	16/07/2021				
VN072021068346 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 20000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 13	12/07/2021				
VN072021068347 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 778672 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 14	12/07/2021				
VN072021068348 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 88983 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 15	13/07/2021				
VN072021068352 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1701411 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 19	14/07/2021				
VN072021068353 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 14400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 20	14/07/2021				
VN072021068354 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 50000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 21	14/07/2021				
VN072021068355 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES 130980 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 22	14/07/2021				
VN072021068356 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 86739 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 23	16/07/2021				

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	01 AGRICULTURE	NT V 19	27/07/2021	600 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE EXPENSES		
VN072021059623 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 17	27/07/2021	1000 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059621 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 15	27/07/2021	450 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059620 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 14	27/07/2021	1200 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059630 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	01 AGRICULTURE	NT V 24	27/07/2021	5895 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059618 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 12	27/07/2021	300 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059619 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 13	27/07/2021	250 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059629 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	01 AGRICULTURE	NT V 23	27/07/2021	27709 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059626 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 20	27/07/2021	300 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

VN072021059624	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
01	AGRICULTURE	NT	V	18	27/07/2021	860	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072021059622	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
01	AGRICULTURE	NT	V	16	27/07/2021	400	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072021059617	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
01	AGRICULTURE	NT	V	11	23/07/2021	1328	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072021059616	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
01	AGRICULTURE	NT	V	10	20/07/2021	28632	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072021067979	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
32	FORESTRY AND WILD LIFE	NT	V	22	27/07/2021	21265	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021067980	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
32	FORESTRY AND WILD LIFE	NT	V	23	27/07/2021	7399	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021067977	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
32	FORESTRY AND WILD LIFE	NT	V	20	23/07/2021	20000	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021067976	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
32	FORESTRY AND WILD LIFE	NT	V	19	23/07/2021	378810	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072021067966	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				

	32 FORESTRY AND WILD LIFE	NT V 9	13/07/2021	219700 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067965 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 8	13/07/2021	10050 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067964 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 7	13/07/2021	36694 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021067963 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 6	13/07/2021	30000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021068333 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	19 PLANNING	NT V 8	20/07/2021	3360 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021013931 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36 JAILS	NT V 6	06/07/2021	1300520 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021036104 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 24	16/07/2021	5230 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021036106 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 26	16/07/2021	365243 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021036107 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2056 JAILS	101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36 JAILS	NT V 27	16/07/2021	54742 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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					0000 00 NO DETAILED HEAD 02 WAGES 120328 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
32 FORESTRY AND WILD LIFE	NT V 7	06/07/2021					
VN072021014818 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 8	06/07/2021		7164 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038590 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 18	14/07/2021		42010 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038591 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 19	15/07/2021		2112 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038592 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 20	15/07/2021		9259 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038596 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
32 FORESTRY AND WILD LIFE	NT V 24	16/07/2021		102004 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038597 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
32 FORESTRY AND WILD LIFE	NT V 25	16/07/2021		25020 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038598 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 26	19/07/2021		77930 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038599 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 27	20/07/2021		183900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN072021038604	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0200	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
					32 FORESTRY AND WILD LIFE	NT	V	32	20/07/2021	13702 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021038605	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0200	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					32 FORESTRY AND WILD LIFE	NT	V	33	26/07/2021	176002 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021038608	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0200	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
					32 FORESTRY AND WILD LIFE	NT	V	36	27/07/2021	18360 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021036473	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
					19 PLANNING	NT	V	6	15/07/2021	4224 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036474	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS			
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
					19 PLANNING	NT	V	7	23/07/2021	150524 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN072021054867	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
					36 JAILS	NT	V	19	12/07/2021	97700 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021054866	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
					36 JAILS	NT	V	18	12/07/2021	6385 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021054877	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									14 RENT, RATES AND TAXES			
					36 JAILS	NT	V	29	16/07/2021	985435 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021054881	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			

	36	JAILS	NT V 33	20/07/2021	4800 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE EXPENSES		
VN072021054868 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		101 JAILS	00	NO
	36	JAILS	NT V 20	12/07/2021	3990 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
VN072021054878 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		101 JAILS	00	NO
	36	JAILS	NT V 30	16/07/2021	15344 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
VN072021054874 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 26	13/07/2021	79230 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021054872 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 24	12/07/2021	5841 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021054882 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 34	20/07/2021	37539 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN072021054885 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 37	20/07/2021	8580 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072021054886 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 38	22/07/2021	4556 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021054887 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00	NO
	36	JAILS	NT V 39	27/07/2021	985435 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		

[illegible]

	01 AGRICULTURE	NT V 17	16/07/2021	23422 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059459 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 16	16/07/2021	39668 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059458 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01 AGRICULTURE	NT V 15	15/07/2021	19962 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059457 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01 AGRICULTURE	NT V 14	15/07/2021	11359 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059456 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	01 AGRICULTURE	NT V 13	14/07/2021	49782 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059455 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	01 AGRICULTURE	NT V 12	14/07/2021	2824 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059454 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	01 AGRICULTURE	NT V 11	12/07/2021	19727 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021021389 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
	01 AGRICULTURE	NT V 10	09/07/2021	2480 03184 ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021029540 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION				0300 3435 ECOLOGY AND ENVIRONMENT		102 ENVIRONMENTAL PLANNING AND COORDINATION	03
				01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
PUNJAB, CHANDIGARH OF SCIENCE,PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 2	02/07/2021	10552 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR,	ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT		

									7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019221 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS					201 NATIONAL SAMPLE SURVEY ORGANISATION	02
									01 NATIONAL SAMPLE SURVEY ORGANISATION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
19 PLANNING	NT V 20	09/07/2021		949 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019217 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
19 PLANNING	NT V 16	01/07/2021		960 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021055083 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
19 PLANNING	NT V 29	16/07/2021		2294 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021055085 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
19 PLANNING	NT V 31	23/07/2021		7379 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021076571 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3475 OTHER GENERAL ECONOMIC SERVICES					106 REGULATION OF WEIGHTS AND MEASURES	00 NO
									01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
09 FOOD AND SUPPLIES	NT V 5	16/07/2021		59472 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN072021035592 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0400	2056 JAILS					101 JAILS	00 NO
									01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									25 CLOTHING AND TENTAGE	
36 JAILS	NT V 24	16/07/2021		167352 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013998 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0400	2056 JAILS					101 JAILS	00 NO
									01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									23 COST OF RATION	
36 JAILS	NT V 17	09/07/2021		847010 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013993 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0400	2056 JAILS					101 JAILS	00 NO
									01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
36 JAILS	NT V 12	07/07/2021		10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021013987 01/07/2021 N DC04 F Fully vouched Contingent Bill			0400	2056 JAILS						00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
36 JAILS				NT V 6	06/07/2021	1864430 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035589 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
36 JAILS				NT V 21	12/07/2021	2087 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035588 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
36 JAILS				NT V 20	12/07/2021	37749 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035587 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
36 JAILS				NT V 19	12/07/2021	31172 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035594 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				23 COST OF RATION							
36 JAILS				NT V 26	16/07/2021	847000 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035595 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				94 WATER CHARGES							
36 JAILS				NT V 27	16/07/2021	140196 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035596 01/07/2021 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				101 JAILS			
SUB MAJOR HEAD											
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
36 JAILS				NT V 28	16/07/2021	568922 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
								CCO_ CCO			

VN072021035597	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
36 JAILS		NT V 29	20/07/2021	49218 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035599	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
36 JAILS		NT V 31	20/07/2021	34835 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035598	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
36 JAILS		NT V 30	20/07/2021	57506 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035600	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
36 JAILS		NT V 32	20/07/2021	82327 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035601	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
36 JAILS		NT V 33	20/07/2021	31775 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035602	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
36 JAILS		NT V 34	20/07/2021	23625 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035603	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
36 JAILS		NT V 35	20/07/2021	16000 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035604	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
36 JAILS		NT V 36	20/07/2021	47355 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

VN072021035605	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										50 OTHER CHARGES			
	36	JAILS	NT	V 37	20/07/2021	106182	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035606	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	36	JAILS	NT	V 38	22/07/2021	38570	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035607	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										23 COST OF RATION			
	36	JAILS	NT	V 39	27/07/2021	82535	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035608	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										23 COST OF RATION			
	36	JAILS	NT	V 40	27/07/2021	318600	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035609	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	36	JAILS	NT	V 41	30/07/2021	2060020	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021035586	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS				00	NO
SUB MAJOR HEAD										01 CENTRAL JAILS	101 JAILS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	36	JAILS	NT	V 18	12/07/2021	24298	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021059480	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	01	AGRICULTURE	NT	V 12	20/07/2021	23580	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT					
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059478	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	01	AGRICULTURE	NT	V 10	16/07/2021	20430	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT					
										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021059477	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD			
										26 ADVERTISING AND PUBLICITY			

	01 AGRICULTURE	NT V 9	15/07/2021	13084 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021059481	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0400 2402 SOIL AND WATER CONSERVATION		00 NO
					001 DIRECTION AND ADMINISTRATION	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	01 AGRICULTURE	NT V 13	20/07/2021	9960 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021059482	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0400 2402 SOIL AND WATER CONSERVATION		00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	01 AGRICULTURE	NT V 14	22/07/2021	671 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021036225	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0400 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 11	26/07/2021	13660 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019227	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0400 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	07/07/2021	20000 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036163	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
	19 PLANNING	NT V 8	13/07/2021	20000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036166	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	19 PLANNING	NT V 11	16/07/2021	27600 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036167	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	19 PLANNING	NT V 12	16/07/2021	27000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036168	01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					92 TELEPHONE	
	19 PLANNING	NT V 13	19/07/2021	376 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	

VN072021036169 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 14	23/07/2021	26066 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036156 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
19 PLANNING	NT V 1	12/07/2021	500 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036157 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
19 PLANNING	NT V 2	12/07/2021	1925 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036171 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
19 PLANNING	NT V 16	27/07/2021	2850 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	7801 SECRETARY, PLANNING,PUNJAB,	
VN072021014012 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					01 CENTRAL JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
36 JAILS	NT V 14	06/07/2021	15003 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014019 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					01 CENTRAL JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
36 JAILS	NT V 21	06/07/2021	73340 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035739 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					02 DISTRICT JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
36 JAILS	NT V 28	15/07/2021	897 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035740 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					02 DISTRICT JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
36 JAILS	NT V 29	15/07/2021	56710 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035741 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				00 NO
					02 DISTRICT JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
36 JAILS	NT V 30	15/07/2021	61865 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035742 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
36 JAILS										NT V 31										15/07/2021									
										69110 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035743 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 32										16/07/2021									
										21774 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035744 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 33										16/07/2021									
										21375 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035745 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										05 REWARDS																			
36 JAILS										NT V 34										16/07/2021									
										10000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035746 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
36 JAILS										NT V 35										16/07/2021									
										16687 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035776 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 65										27/07/2021									
										23480 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035777 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										27 MINOR WORKS																			
36 JAILS										NT V 66										27/07/2021									
										22875 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035778 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										27 MINOR WORKS																			
36 JAILS										NT V 67										27/07/2021									
										21440 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035779 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									

SUB MAJOR HEAD				101 JAILS		
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36 JAILS	NT V 68	27/07/2021	19618 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035780 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 69	27/07/2021	22590 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035781 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 70	27/07/2021	24000 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035782 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 71	27/07/2021	23352 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035783 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 72	27/07/2021	22890 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035784 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 73	27/07/2021	13200 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035785 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 74	27/07/2021	13300 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035786 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36 JAILS	NT V 75	27/07/2021	21090 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021035787 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 76	27/07/2021	17187 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

[illegible]

[illegible]

00 NO

101 JAILS

36 JAILS

NT V 52

27/07/2021

23656 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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00 NO

01 CENTRAL JAILS

36 JAILS

NT V 53

27/07/2021

21560 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

01 CENTRAL JAILS

36 JAILS

NT V 54

27/07/2021

23770 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

01 CENTRAL JAILS

36 JAILS

NT V 55

27/07/2021

24125 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

01 CENTRAL JAILS

36 JAILS

NT V 56

27/07/2021

19500 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

01 CENTRAL JAILS

36 JAILS

NT V 57

27/07/2021

24467 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

[illegible]

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035792 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										27 MINOR WORKS																			
36 JAILS										NT V 81										30/07/2021									
										24300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021035794 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 83										30/07/2021									
										515390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021013999 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS										00 NO									
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 1										05/07/2021									
										463650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021059508 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
01 AGRICULTURE										NT V 8										13/07/2021									
										4125 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN072021059509 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
01 AGRICULTURE										NT V 9										13/07/2021									
										1280 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN072021059499 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
01 AGRICULTURE										NT V 23										16/07/2021									
										7440 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN072021059506 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
01 AGRICULTURE										NT V 30										27/07/2021									
										3000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN072021059497 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
01 AGRICULTURE										NT V 21										14/07/2021									
										978 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR																			
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																			
VN072021059504 01/07/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 10000 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 28	20/07/2021			
VN072021059503 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 27	16/07/2021	108090 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 93 ELECTRICITY CHARGES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059510 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 10	13/07/2021	1140 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 93 ELECTRICITY CHARGES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059496 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 20	13/07/2021	2816 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 93 ELECTRICITY CHARGES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021059505 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 29	20/07/2021	3958 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 28 PROFESSIONAL SERVICES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021014916 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	
32 FORESTRY AND WILD LIFE				NT V 11	06/07/2021	85905 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021014915 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	
32 FORESTRY AND WILD LIFE				NT V 10	06/07/2021	48799 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021038665 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	
32 FORESTRY AND WILD LIFE				NT V 44	27/07/2021	12226 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 10 POL OF OFFICE VEHICLES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021014912 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				0600 2406 FORESTRY AND WILD LIFE			111 ZOOLOGICAL PARK	
32 FORESTRY AND WILD LIFE				NT V 7	06/07/2021	633290 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 02 WAGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN072021014914 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0600	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 9	06/07/2021	48799 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021014909 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0600	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 4	06/07/2021	88725 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038663 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0600	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 42	23/07/2021	95313 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038662 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0600	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 41	23/07/2021	66353 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038664 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	01
32 FORESTRY AND WILD LIFE	NT V 43	27/07/2021	34079 06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038661 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 40	23/07/2021	31645 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038660 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 39	14/07/2021	3291 06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038659 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 38	14/07/2021	11486 06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072021038649 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15260 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
32 FORESTRY AND WILD LIFE	NT V 28	14/07/2021							
VN072021036173 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
19 PLANNING	NT V 14	12/07/2021		20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021036172 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
19 PLANNING	NT V 13	12/07/2021		29280 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019239 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
19 PLANNING	NT V 9	06/07/2021		28667 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021036175 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
19 PLANNING	NT V 16	12/07/2021		34099 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019240 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
19 PLANNING	NT V 10	06/07/2021		9231 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021036174 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE				
19 PLANNING	NT V 15	12/07/2021		983 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021036179 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
19 PLANNING	NT V 20	13/07/2021		44180 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			
VN072021036181 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			0600	3454 CENSUS SURVEYS AND STATISTICS				02	
						204 CENTRAL STATISTICAL ORGANISATION			
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
19 PLANNING	NT V 22	14/07/2021		27139 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		7801 SECRETARY, PLANNING, PUNJAB,			

VN072021036182 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
19 PLANNING	NT V 23	27/07/2021	7389 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021036183 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 24	27/07/2021	7952 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021076567 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO
					106 REGULATION OF WEIGHTS AND MEASURES	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
09 FOOD AND SUPPLIES	NT V 5	20/07/2021	4940 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072021055470 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
36 JAILS	NT V 20	14/07/2021	245840 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021055502 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
36 JAILS	NT V 52	27/07/2021	231476 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021055481 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
36 JAILS	NT V 31	27/07/2021	36358 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021055482 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					27 MINOR WORKS	
36 JAILS	NT V 32	27/07/2021	78500 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021055483 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					23 COST OF RATION	
36 JAILS	NT V 33	27/07/2021	7570 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021055484 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				00 NO
					101 JAILS	
					02 DISTRICT JAILS	

					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 35000 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 34	27/07/2021				
VN072021055509	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 59	29/07/2021	26880 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055508	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	36 JAILS	NT V 58	29/07/2021	12046 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021014032	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES		
	36 JAILS	NT V 13	08/07/2021	12370 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055506	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	36 JAILS	NT V 56	27/07/2021	5985 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055507	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 57	27/07/2021	11527 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055510	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 60	29/07/2021	7521 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055511	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 61	29/07/2021	45600 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055512	01/07/2021	N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 62	29/07/2021	26275 07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN072021055513	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS
SUB MAJOR HEAD								

01 CENTRAL JAILS 101 JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
7029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO

VN072021055514	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS
SUB MAJOR HEAD								

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
7029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

VN072021055515 01/07/2021 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS
SUB MAJOR HEAD

01 CENTRAL JAILS 101 JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

VN072021055516 01/07/2021 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS
SUB MAJOR HEAD

01 CENTRAL JAILS 101 JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
7029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT DT	DTL_HEAD_DESC		
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021055517 01/07/2021 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS
SUB MAJOR HEAD

01 CENTRAL JAILS 101 JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
7029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

VN072021055518 01/07/2021 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS
SUB MAJOR HEAD

01 CENTRAL JAILS 101 JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

VN072021055478	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS
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00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 28	27/07/2021	59450 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055479 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 29	27/07/2021	175842 07029	13 OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055485 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 35	27/07/2021	96836 07029	25 CLOTHING AND TENTAGE SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055486 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 36	27/07/2021	28967 07029	92 TELEPHONE SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055487 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 37	27/07/2021	19416 07029	13 OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055488 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 38	27/07/2021	66520 07029	02 WAGES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055489 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 39	27/07/2021	11565 07029	13 OFFICE EXPENSES SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055490 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 40	27/07/2021	3830 07029	23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021055492 01/07/2021 N DC04 F Fully vouched Contingent Bill				0700	2056 JAILS	00 NO	
SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 42	27/07/2021	15000 07029	27 MINOR WORKS SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25650 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
	36 JAILS	NT V 30	27/07/2021					
VN072021077557	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5440 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 10	19/07/2021					
VN072021077558	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 23750 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 11	19/07/2021					
VN072021077559	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 7870 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 12	20/07/2021					
VN072021077560	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14986 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 13	20/07/2021					
VN072021077562	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1538 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 15	20/07/2021					
VN072021077563	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 5450 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 16	20/07/2021					
VN072021077561	01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 4640 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 14	20/07/2021					
VN072021055383	01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0700 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1839 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
	32 FORESTRY AND WILD LIFE	NT V 35	16/07/2021					

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					0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12300 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 39	23/07/2021				
VN072021055384 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4095 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 36	16/07/2021				
VN072021055364 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE			111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 301013 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 16	13/07/2021				
VN072021055385 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE			111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 279051 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 37	20/07/2021				
VN072021055386 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE			111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 40655 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 38	20/07/2021				
VN072021055388 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 500000 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 40	23/07/2021				
VN072021055382 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 15504 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
32 FORESTRY AND WILD LIFE	NT V 34	16/07/2021				
VN072021048831 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE 1564 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
19 PLANNING	NT V 20	16/07/2021				
VN072021048825 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 32592 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
19 PLANNING	NT V 14	12/07/2021				

VN072021048833 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 22	23/07/2021	119454 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048829 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 18	16/07/2021	1007 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048826 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 15	14/07/2021	4450 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048835 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 24	27/07/2021	23060 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048834 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 23	27/07/2021	41794 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048830 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 19	16/07/2021	39705 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021048828 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 17	14/07/2021	20000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021019254 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 12	08/07/2021	20000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,			
VN072021064237 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2056 JAILS				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	101 JAILS	00 NO

	36	JAILS	NT V 35	27/07/2021	267774 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 30 OTHER CONTRACTUAL SERVICES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021064236 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 34	27/07/2021	13110 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021064238 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 36	27/07/2021	358020 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021064240 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 38	27/07/2021	1500 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014048 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 11	07/07/2021	31159 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014050 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 13	07/07/2021	20000 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014045 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 8	07/07/2021	60121 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021064219 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 17	16/07/2021	11750 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021064216 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 14	13/07/2021	3362 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN072021064229	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										50 OTHER CHARGES			
										36 JAILS	NT	V 27	
										16/07/2021			
										36647 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064230	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
										36 JAILS	NT	V 28	
										16/07/2021			
										48770 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064231	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
										36 JAILS	NT	V 29	
										16/07/2021			
										47567 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064232	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										27 MINOR WORKS			
										36 JAILS	NT	V 30	
										16/07/2021			
										18798 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064233	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										23 COST OF RATION			
										36 JAILS	NT	V 31	
										16/07/2021			
										66447 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064234	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										23 COST OF RATION			
										36 JAILS	NT	V 32	
										16/07/2021			
										100980 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021064239	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00	NO
SUB MAJOR HEAD													
										01 CENTRAL JAILS	101	JAILS	
										0000 00 NO DETAILED HEAD			
										32 CONTRIBUTIONS			
										36 JAILS	NT	V 37	
										27/07/2021			
										9950 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR		
										2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021059518	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD													
										001 DIRECTION AND ADMINISTRATION			
										98 COMPUTERIZATION IN THE STATE			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
										13 OFFICE EXPENSES			
										01 AGRICULTURE	NT	V 10	
										16/07/2021			
										1450 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR		
										6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN072021059529	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION					00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 21	16/07/2021	25565 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059530	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 22	16/07/2021	24740 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059528	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 20	16/07/2021	24740 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059527	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 19	16/07/2021	1650 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059526	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 18	16/07/2021	20680 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021059517	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2402 SOIL AND WATER CONSERVATION				00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION		
		01 AGRICULTURE	NT V 9	16/07/2021	7968 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O,	HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021061991	01/07/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		0800 2406 FORESTRY AND WILD LIFE				01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION		
		32 FORESTRY AND WILD LIFE	NT V 5	12/07/2021	20908 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021062044	01/07/2021	N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE		0800 2406 FORESTRY AND WILD LIFE				02	
						111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES			
		32 FORESTRY AND WILD LIFE	NT V 58	29/07/2021	90227 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072021061993	01/07/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		0800 2406 FORESTRY AND WILD LIFE				01	
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		

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[illegible]

HOSHIARPUR,HOSHIARPUR		19 PLANNING	NT V 9	22/07/2021	47997 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN072021059539 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		01 AGRICULTURE	NT V 21	22/07/2021	1760 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059536 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
		01 AGRICULTURE	NT V 18	15/07/2021	10906 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059535 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
		01 AGRICULTURE	NT V 17	13/07/2021	4091 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059540 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
		01 AGRICULTURE	NT V 22	27/07/2021	8026 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059541 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
		01 AGRICULTURE	NT V 23	27/07/2021	1027 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021059542 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
		01 AGRICULTURE	NT V 24	27/07/2021	19791 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021040511 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				0900 2406 FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
		32 FORESTRY AND WILD LIFE	NT V 45	16/07/2021	88058 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040512 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				0900 2406 FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
		32 FORESTRY AND WILD LIFE	NT V 46	16/07/2021	200000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021040513 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6091 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 47	16/07/2021					
VN072021040514 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 54192 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 48	16/07/2021					
VN072021040515 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 7246 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 49	16/07/2021					
VN072021040516 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 42000 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 50	16/07/2021					
VN072021015171 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 98345 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 20	06/07/2021					
VN072021015172 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 109840 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 21	06/07/2021					
VN072021015173 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 222486 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 22	06/07/2021					
VN072021015174 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES 221523 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02
32 FORESTRY AND WILD LIFE	NT V 23	06/07/2021					
VN072021015175 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02

	32 FORESTRY AND WILD LIFE	NT V 24	06/07/2021	8788 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015176 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE			0900 2406 FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
	32 FORESTRY AND WILD LIFE	NT V 25	06/07/2021	18356 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040494 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
	32 FORESTRY AND WILD LIFE	NT V 28	13/07/2021	41570 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040517 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	01
	32 FORESTRY AND WILD LIFE	NT V 51	19/07/2021	363 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040518 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	32 FORESTRY AND WILD LIFE	NT V 52	22/07/2021	6348 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040519 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	32 FORESTRY AND WILD LIFE	NT V 53	22/07/2021	27144 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040520 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	32 FORESTRY AND WILD LIFE	NT V 54	22/07/2021	48486 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040521 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	32 FORESTRY AND WILD LIFE	NT V 55	22/07/2021	52670 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040522 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	32 FORESTRY AND WILD LIFE	NT V 56	22/07/2021	46054 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072021040523 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 57	22/07/2021	46362	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040524 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 58	22/07/2021	67040	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040525 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 59	22/07/2021	61342	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040526 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 60	22/07/2021	162588	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040527 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 61	22/07/2021	48672	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040528 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 62	27/07/2021	39025	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040529 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 63	27/07/2021	39242	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040530 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 64	30/07/2021	18910	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021040510 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 44	16/07/2021	38247	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN072021040509 01/07/2021 N DC04 F Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	

					111 ZOOLOGICAL PARK
				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
				0000 99 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 43	16/07/2021	176831 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021040508 01/07/2021 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	

32 FORESTRY AND WILD LIFE	NT V 42	16/07/2021	17782 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN072021040504	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE									111 ZOOLOGICAL PARK

NT V 38	13/07/2021	201932 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN072021015177 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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32 FORESTRY AND WILD LIFE	NT V 26	07/07/2021	62860 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN072021040502 01/07/2021 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK

32 FORESTRY AND WILD LIFE	NT V 36	13/07/2021	29071 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN072021040503	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE		02
ENVIRONMENTAL FORESTRY AND WILD LIFE									111	ZOOLOGICAL PARK

NT V 37	13/07/2021	89557 09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	02
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN072021015164	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	93 ELECTRICITY CHARGES	
					32 FORESTRY AND WILD LIFE	NT	V	13	06/07/2021	3240	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015160	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	93 ELECTRICITY CHARGES	
					32 FORESTRY AND WILD LIFE	NT	V	9	06/07/2021	1220	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015158	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	7	05/07/2021	16520	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021036186	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
																	0000 99 NO DETAILED HEAD	
																	28 PROFESSIONAL SERVICES	
					19 PLANNING	NT	V	2	12/07/2021	20000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036198	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
																	0000 99 NO DETAILED HEAD	
																	93 ELECTRICITY CHARGES	
					19 PLANNING	NT	V	14	14/07/2021	7780	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036199	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
																	0000 99 NO DETAILED HEAD	
																	92 TELEPHONE	
					19 PLANNING	NT	V	15	16/07/2021	757	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR					7801 SECRETARY, PLANNING,PUNJAB,	
VN072021034359	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS									102 JAIL MANUFACTURES	00 NO
																	01 CENTRAL JAILS	
																	0000 00 NO DETAILED HEAD	
																	21 SUPPLIES AND MATERIALS	
					36 JAILS	NT	V	82	27/07/2021	45150	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034332	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS									101 JAILS	00 NO
																	01 CENTRAL JAILS	
																	0000 00 NO DETAILED HEAD	
																	59 POL OF TRANSPORT VEHICLES	
					36 JAILS	NT	V	55	12/07/2021	9372	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034362	01/07/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS									102 JAIL MANUFACTURES	00 NO
																	01 CENTRAL JAILS	
																	0000 00 NO DETAILED HEAD	

	36	JAILS	NT V 85	27/07/2021	24187 10035	21 SUPPLIES AND MATERIALS SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034331 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	36	JAILS	NT V 54	12/07/2021	9230 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034366 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36	JAILS	NT V 89	28/07/2021	95360 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034306 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36	JAILS	NT V 29	12/07/2021	29495 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034307 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36	JAILS	NT V 30	12/07/2021	340030 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034308 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36	JAILS	NT V 31	12/07/2021	234315 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034309 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36	JAILS	NT V 32	12/07/2021	22160 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034310 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36	JAILS	NT V 33	12/07/2021	373383 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021034311 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1000 2056	JAILS	101	JAILS	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36	JAILS	NT V 34	12/07/2021	30255 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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	36	JAILS	NT V 66	16/07/2021	73536 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034344 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	36	JAILS	NT V 67	16/07/2021	70469 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034345 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	36	JAILS	NT V 68	16/07/2021	53041 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034346 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	36	JAILS	NT V 69	16/07/2021	62559 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034347 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	36	JAILS	NT V 70	16/07/2021	89091 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034348 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	36	JAILS	NT V 71	16/07/2021	9516 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034349 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	36	JAILS	NT V 72	16/07/2021	676975 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034350 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	36	JAILS	NT V 73	16/07/2021	61493 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021034351 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2056	JAILS			101	JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	36	JAILS	NT V 74	16/07/2021	78980 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021014084 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 2										06/07/2021									
										2575410 10036 DEPUTY SUPERINTENDENT,OPEN AIR JAIL,KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034313 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 36										12/07/2021									
										23318 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034314 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 37										12/07/2021									
										875030 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034316 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 39										12/07/2021									
										94350 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034317 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										25 CLOTHING AND TENTAGE																			
36 JAILS										NT V 40										12/07/2021									
										24819 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034318 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 41										12/07/2021									
										48075 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034319 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 42										12/07/2021									
										434240 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034320 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										25 CLOTHING AND TENTAGE																			
36 JAILS										NT V 43										12/07/2021									
										193824 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034321 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										25 CLOTHING AND TENTAGE																			
36 JAILS										NT V 43										12/07/2021									
										193824 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021034321 01/07/2021 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										25 C																			

SUB MAJOR HEAD				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
				21052 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034322 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				59 POL OF TRANSPORT VEHICLES	
				44987 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034323 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
				8229 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034324 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				23 COST OF RATION	
				331903 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034325 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				23 COST OF RATION	
				97790 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034326 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				23 COST OF RATION	
				754336 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034327 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
				123000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034328 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				59 POL OF TRANSPORT VEHICLES	
				36438 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021034329 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	
SUB MAJOR HEAD				00 NO	
				101 JAILS	
				01 CENTRAL JAILS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
				16208 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN072021034330 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000	2056	JAILS					00	NO		
SUB MAJOR HEAD									01 CENTRAL JAILS	101	JAILS			
									0000 00 NO DETAILED HEAD					
									27 MINOR WORKS					
36	JAILS	NT V 53	12/07/2021	35062	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072021036184 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000	3454	CENSUS SURVEYS AND STATISTICS						02		
SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION					
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
									0000 99 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
19	PLANNING	NT V 9	16/07/2021	95152	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA			7801 SECRETARY, PLANNING,PUNJAB,					
VN072021019269 01/07/2021 N DC04 F Fully vouched Contingent Bill				1000	3454	CENSUS SURVEYS AND STATISTICS						02		
SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION					
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
									0000 99 NO DETAILED HEAD					
									28 PROFESSIONAL SERVICES					
19	PLANNING	NT V 7	07/07/2021	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA			7801 SECRETARY, PLANNING,PUNJAB,					
VN072021078884 01/07/2021 N DC04 F Fully vouched Contingent Bill				1100	2056	JAILS						00	NO	
SUB MAJOR HEAD									02 DISTRICT JAILS	101	JAILS			
									0000 00 NO DETAILED HEAD					
									30 OTHER CONTRACTUAL SERVICES					
36	JAILS	NT V 78	16/07/2021	10608	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								MIN	MIN_DESC	SM		
SM_HEAD_DESC								SU SUB_HEAD_DESC						
								BDGT DT DTL_HEAD_DESC						
								SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO				

VN072021078902 01/07/2021 N DC04 F Fully vouched Contingent Bill				1100	2056	JAILS						00	NO	
SUB MAJOR HEAD									02 DISTRICT JAILS	101	JAILS			
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
36	JAILS	NT V 96	27/07/2021	5900	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072021078917 01/07/2021 N DC04 F Fully vouched Contingent Bill				1100	2056	JAILS							00	NO
SUB MAJOR HEAD									02 DISTRICT JAILS	101	JAILS			
									0000 00 NO DETAILED HEAD					
									23 COST OF RATION					
36	JAILS	NT V 111	27/07/2021	44510	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN072021078918	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										02 DISTRICT JAILS	101	JAILS
										0000 00 NO DETAILED HEAD		
										23 COST OF RATION		
	36	JAILS		NT	V	112	27/07/2021	43405	11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078919	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										02 DISTRICT JAILS	101	JAILS
										0000 00 NO DETAILED HEAD		
										23 COST OF RATION		
	36	JAILS		NT	V	113	27/07/2021	7715	11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078920	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										02 DISTRICT JAILS	101	JAILS
										0000 00 NO DETAILED HEAD		
										23 COST OF RATION		
	36	JAILS		NT	V	114	27/07/2021	10991	11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078859	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										01 CENTRAL JAILS	102	JAIL MANUFACTURES
										0000 00 NO DETAILED HEAD		
										21 SUPPLIES AND MATERIALS		
	36	JAILS		NT	V	53	12/07/2021	5366	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078860	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										01 CENTRAL JAILS	102	JAIL MANUFACTURES
										0000 00 NO DETAILED HEAD		
										21 SUPPLIES AND MATERIALS		
	36	JAILS		NT	V	54	12/07/2021	24093	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078861	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										01 CENTRAL JAILS	102	JAIL MANUFACTURES
										0000 00 NO DETAILED HEAD		
										21 SUPPLIES AND MATERIALS		
	36	JAILS		NT	V	55	12/07/2021	24426	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078862	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										01 CENTRAL JAILS	102	JAIL MANUFACTURES
										0000 00 NO DETAILED HEAD		
										21 SUPPLIES AND MATERIALS		
	36	JAILS		NT	V	56	12/07/2021	24426	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078883	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										98 COMPUTERIZATION IN THE STATE	101	JAILS
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
										13 OFFICE EXPENSES		
	36	JAILS		NT	V	77	16/07/2021	1920	11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA		
										2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021014173	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1100	2056	JAILS		00	NO
SUB MAJOR HEAD												
										02 DISTRICT JAILS	101	JAILS
										0000 00 NO DETAILED HEAD		
										02 WAGES		

	36	JAILS	NT V 37	07/07/2021	10829 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021014174 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	36	JAILS	NT V 38	07/07/2021	123120 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078853 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	36	JAILS	NT V 47	12/07/2021	350000 11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078855 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 49	12/07/2021	19935 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078856 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 50	12/07/2021	16845 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078857 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 51	12/07/2021	43405 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078865 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	36	JAILS	NT V 59	12/07/2021	6230 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078877 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 71	16/07/2021	5200 11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072021078878 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2056	JAILS	101	JAILS	00	NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 72	16/07/2021	66880 11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN072021078892 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
36 JAILS										NT V 86										16/07/2021										388 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078893 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
36 JAILS										NT V 87										16/07/2021										377 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078895 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 89										16/07/2021										11936 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078896 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 90										16/07/2021										280700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078897 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 91										16/07/2021										19610 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078898 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 92										16/07/2021										119416 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078900 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
36 JAILS										NT V 94										23/07/2021										23655 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078901 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
36 JAILS										NT V 95										23/07/2021										24927 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021078903 01/07/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				101 JAILS		
				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 97	27/07/2021	15840 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078904 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 98	27/07/2021	24983 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078905 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 99	27/07/2021	24983 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078906 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 100	27/07/2021	24975 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078910 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 104	27/07/2021	13000 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078907 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
36 JAILS	NT V 101	27/07/2021	24697 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078908 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
36 JAILS	NT V 102	27/07/2021	9899 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078909 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
36 JAILS	NT V 103	27/07/2021	9127 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021078911 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS		00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
36 JAILS	NT V 105	27/07/2021	5000 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1235960 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 122	29/07/2021						
VN072021078929 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 123250 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 123	29/07/2021						
VN072021014158 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES 19112 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 22	06/07/2021						
VN072021014137 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 18667 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 1	06/07/2021						
VN072021014138 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES 373480 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 2	06/07/2021						
VN072021014140 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1179600 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 4	06/07/2021						
VN072021014141 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30540 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 5	06/07/2021						
VN072021014156 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 670878 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 20	06/07/2021						
VN072021014157 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00	NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 1529880 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
	36 JAILS	NT V 21	06/07/2021						

VN072021080564 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 34 20/07/2021 500882 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080547 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 17 15/07/2021 18384 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080546 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 16 14/07/2021 52659 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080568 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 38 27/07/2021 4950 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080567 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 37 27/07/2021 5000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080553 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 23 16/07/2021 7550 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080554 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 24 16/07/2021 178230 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080555 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
32 FORESTRY AND WILD LIFE NT V 25 16/07/2021 25900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080556 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 26 16/07/2021 42400 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080557 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 27 16/07/2021 56620 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080558 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 28 16/07/2021 27730 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080559 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 29 16/07/2021 154900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080560 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 30 16/07/2021 418670 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 93 ELECTRICITY CHARGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021080548 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01
FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

32 FORESTRY AND WILD LIFE NT V 18 15/07/2021 143560 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 30 OTHER CONTRACTUAL SERVICES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021078802 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02
SURVEYS AND STATISTICS

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD

LUDHIANA, LUDHIANA 19 PLANNING NT V 14 27/07/2021 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 92 TELEPHONE
7801 SECRETARY, PLANNING,PUNJAB,

VN072021078805 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02
SURVEYS AND STATISTICS

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD

LUDHIANA, LUDHIANA 19 PLANNING NT V 10 22/07/2021 8240 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 93 ELECTRICITY CHARGES
7801 SECRETARY, PLANNING,PUNJAB,

VN072021078803 01/07/2021 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		204 CENTRAL STATISTICAL ORGANISATION	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 8	22/07/2021	97713 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021019273 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1100 3454	CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		204 CENTRAL STATISTICAL ORGANISATION	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 3	06/07/2021	49231 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021078806 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1100 3454	CENSUS SURVEYS AND STATISTICS		02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		204 CENTRAL STATISTICAL ORGANISATION	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 11	22/07/2021	1944 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021078807 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1100 3454	CENSUS SURVEYS AND STATISTICS		02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		204 CENTRAL STATISTICAL ORGANISATION	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 12	22/07/2021	20000 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021078808 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1100 3454	CENSUS SURVEYS AND STATISTICS		02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		204 CENTRAL STATISTICAL ORGANISATION	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 13	27/07/2021	30776 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021056469 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2056	JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		101 JAILS	
REHABILITATION, PUNJAB,	36 JAILS	NT V 13	16/07/2021	650 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021056525 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2056	JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 JAILS	
REHABILITATION, PUNJAB,	36 JAILS	NT V 69	29/07/2021	12508 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021056467 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2056	JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		101 JAILS	
REHABILITATION, PUNJAB,	36 JAILS	NT V 11	15/07/2021	8777 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021056468 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200 2056	JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		101 JAILS	
	36 JAILS	NT V 12	16/07/2021	5200 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		

REHABILITATION,PUNJAB,

VN072021056514 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6990 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 58 27/07/2021

REHABILITATION,PUNJAB,

VN072021056515 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION
2250 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 59 27/07/2021

REHABILITATION,PUNJAB,

VN072021056516 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
18000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 60 27/07/2021

REHABILITATION,PUNJAB,

VN072021056517 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 61 27/07/2021

REHABILITATION,PUNJAB,

VN072021056506 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
1400 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 50 20/07/2021

REHABILITATION,PUNJAB,

VN072021014187 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES
17554 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 1 06/07/2021

REHABILITATION,PUNJAB,

VN072021014195 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
369060 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 9 07/07/2021

REHABILITATION,PUNJAB,

VN072021056470 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5165 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 14 16/07/2021

REHABILITATION,PUNJAB,

VN072021056471 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO
SUB MAJOR HEAD

101 JAILS

REHABILITATION, PUNJAB,	36 JAILS	NT V 15	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056472 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 16	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 3076 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056473 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 17	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 37085 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056474 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 18	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 40903 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056475 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 19	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 4700 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056476 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 20	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5830 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056477 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 21	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2300 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056478 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 22	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 1815 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
VN072021056479 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS		00 NO
REHABILITATION, PUNJAB,	36 JAILS	NT V 23	16/07/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 6665 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE &			

[illegible]

					0000 00 NO DETAILED HEAD 27 MINOR WORKS 20500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,	36 JAILS	NT V 32	16/07/2021				
VN072021056489 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 6325 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 33	16/07/2021				
VN072021056490 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3750 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 34	16/07/2021				
VN072021056491 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 6500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 35	16/07/2021				
VN072021056492 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 4178 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 36	16/07/2021				
VN072021056493 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 12629 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 37	16/07/2021				
VN072021056494 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 4246 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 38	16/07/2021				
VN072021056495 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 9090 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 39	16/07/2021				
VN072021056496 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 4804 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,	36 JAILS	NT V 40	16/07/2021				

[illegible]

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

VN072021056511	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

VN072021056512	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

VN072021056513	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

				02 DISTRICT JAILS	101 CHIEF
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
36 JAILS	NT V 57	27/07/2021	3400 12025	DEPUTY COMMISSIONER,MANSA,MANSA	
				6201 FINANCE COMMISSIONER, REVENUE &	

REHABILITATION,PUNJAB,

VN072021056518 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3351 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 62 27/07/2021

REHABILITATION,PUNJAB,

VN072021056519 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10792 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 63 27/07/2021

REHABILITATION,PUNJAB,

VN072021056520 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
361280 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 64 27/07/2021

REHABILITATION,PUNJAB,

VN072021056521 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
707777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 65 29/07/2021

REHABILITATION,PUNJAB,

VN072021056523 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
23364 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 67 29/07/2021

REHABILITATION,PUNJAB,

VN072021056524 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
24544 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 68 29/07/2021

REHABILITATION,PUNJAB,

VN072021056466 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 101 JAILS 00 NO
SUB MAJOR HEAD

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
697260 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

36 JAILS NT V 10 12/07/2021

REHABILITATION,PUNJAB,

VN072021077469 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4372 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

01 AGRICULTURE NT V 9 13/07/2021

VN072021077470 01/07/2021 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15833 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
01 AGRICULTURE	NT V 10	14/07/2021					
VN072021077471 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 668 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 AGRICULTURE	NT V 11	16/07/2021					
VN072021077468 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 229 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
01 AGRICULTURE	NT V 8	13/07/2021					
VN072021015500 FORESTRY	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 7689 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
32 FORESTRY AND WILD LIFE	NT V 7	07/07/2021					
VN072021015499 FORESTRY	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
32 FORESTRY AND WILD LIFE	NT V 6	07/07/2021					
VN072021015501 FORESTRY	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
32 FORESTRY AND WILD LIFE	NT V 8	07/07/2021					
VN072021015502 FORESTRY	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 9700 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
32 FORESTRY AND WILD LIFE	NT V 9	07/07/2021					
VN072021055551 FORESTRY	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11848 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
32 FORESTRY AND WILD LIFE	NT V 13	29/07/2021					
VN072021055556 SURVEYS AND STATISTICS	01/07/2021 N DC04 F Fully vouched Contingent Bill		1200	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4510 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
19 PLANNING	NT V 6	27/07/2021					
MANSA, MANSA							

VN072021055554	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
MANSA, MANSA	19	PLANNING	NT	V	4	12/07/2021	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN072021055555											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MANSA, MANSA	19	PLANNING	NT	V	5	16/07/2021	4500	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN072021055557											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
MANSA, MANSA	19	PLANNING	NT	V	7	27/07/2021	3525	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN072021054184											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	56	12/07/2021	23674	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014206											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
36	JAILS	NT	V	5	06/07/2021	1550900	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014237											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
36	JAILS	NT	V	36	07/07/2021	30000	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021014255											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
02 WAGES											
36	JAILS	NT	V	54	08/07/2021	8777	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021054185											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
36	JAILS	NT	V	57	12/07/2021	7250	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021054186											
01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4720 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 58	12/07/2021				
VN072021054187 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 59	12/07/2021	10600 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054188 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 60	12/07/2021	40375 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054189 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	36 JAILS	NT V 61	12/07/2021	11533 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054190 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 62	12/07/2021	18480 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054191 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 63	12/07/2021	13860 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054192 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	36 JAILS	NT V 64	12/07/2021	9369 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054193 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	36 JAILS	NT V 65	13/07/2021	5403 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054194 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36 JAILS	NT V 66	13/07/2021	177036 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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	36	JAILS	NT V 93	16/07/2021	56708 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER CHARGES		
VN072021054223 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 95	16/07/2021	66000 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021054224 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 96	16/07/2021	12100 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021054225 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 97	16/07/2021	13575 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021054226 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 98	16/07/2021	34847 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN072021054227 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 99	16/07/2021	47727 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021054228 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 100	16/07/2021	25317 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN072021054229 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 101	16/07/2021	61750 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN072021054230 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2056	JAILS	101	00 NO
	36	JAILS	NT V 102	16/07/2021	336536 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		

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			36 JAILS	NT V 144	27/07/2021	33245 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054150	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
			36 JAILS	NT V 145	27/07/2021	20800 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054151	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
			36 JAILS	NT V 146	27/07/2021	23400 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054152	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
			36 JAILS	NT V 147	27/07/2021	22680 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054153	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
			36 JAILS	NT V 148	27/07/2021	17107 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

VN072021054166	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
			36 JAILS	NT V 161	27/07/2021	11850 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021054167	01/07/2021	N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS			101 JAILS	00 NO	
SUB MAJOR HEAD						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
			36 JAILS	NT V 162	27/07/2021	15120 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10941 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 171	27/07/2021				
VN072021054177 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 25000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 172	27/07/2021				
VN072021054178 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 48098 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 173	27/07/2021				
VN072021054182 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1823730 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 177	30/07/2021				
VN072021014204 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15770 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 3	05/07/2021				
VN072021014205 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1750 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 4	05/07/2021				
VN072021014234 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 516030 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 33	07/07/2021				
VN072021014236 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 45540 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 35	07/07/2021				
VN072021014250 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 593280 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 49	07/07/2021				

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	36 JAILS	NT V 84	16/07/2021	4825 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054214 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 86	16/07/2021	21000 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054247 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 119	20/07/2021	5030 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054248 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 120	20/07/2021	2550 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054249 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 121	20/07/2021	7800 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054250 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 122	20/07/2021	7900 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054251 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 123	20/07/2021	4060 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054129 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 124	20/07/2021	1500 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021054130 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 125	20/07/2021	6677 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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	36 JAILS	NT V 134	20/07/2021	212810 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054140 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 135	20/07/2021	217026 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054145 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 140	23/07/2021	679790 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054154 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 149	27/07/2021	28645 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054155 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 150	27/07/2021	25450 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054156 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 151	27/07/2021	5989 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054157 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 152	27/07/2021	29028 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054158 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 153	27/07/2021	7736 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021054159 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 154	27/07/2021	9827 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059922 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
01 AGRICULTURE	NT V 13	15/07/2021	938	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059921 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
01 AGRICULTURE	NT V 12	14/07/2021	3379	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059932 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
01 AGRICULTURE	NT V 23	28/07/2021	13853	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059931 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
26 ADVERTISING AND PUBLICITY									
01 AGRICULTURE	NT V 22	27/07/2021	12573	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059924 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
01 AGRICULTURE	NT V 15	16/07/2021	1640	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059925 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
01 AGRICULTURE	NT V 16	16/07/2021	8890	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021059926 01/07/2021 N DC04 F Fully vouched Contingent Bill									
SUB MAJOR HEAD				1300	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
01 AGRICULTURE	NT V 17	16/07/2021	908	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
CCO_ CCO									

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	32 FORESTRY AND WILD LIFE	NT V 8	13/07/2021	274988	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN072021052085 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 7	13/07/2021	305055	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN072021052083 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 5	12/07/2021	232263	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN072021052081 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 3	12/07/2021	46192	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072021052084 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 6	13/07/2021	27079	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN072021052150 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 72	29/07/2021	567737	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN072021052093 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 15	13/07/2021	154110	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN072021052092 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 14	13/07/2021	400412	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN072021052151 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 73	29/07/2021	79940	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE EXPENSES	

VN072021052090 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1300	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 12	13/07/2021	335770	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052091 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1300	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	02
32 FORESTRY AND WILD LIFE	NT V 13	13/07/2021	453250	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052149 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	01
32 FORESTRY AND WILD LIFE	NT V 71	29/07/2021	461122	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052148 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
32 FORESTRY AND WILD LIFE	NT V 70	28/07/2021	10990	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052144 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
32 FORESTRY AND WILD LIFE	NT V 66	23/07/2021	20260	13536	C.F., SOUTH CIRCLE,PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052143 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
32 FORESTRY AND WILD LIFE	NT V 65	23/07/2021	2400000	13537	DISTRICT FOREST OFFICER,PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052142 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	01
32 FORESTRY AND WILD LIFE	NT V 64	20/07/2021	17976	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052141 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 27 MINOR WORKS	01
32 FORESTRY AND WILD LIFE	NT V 63	20/07/2021	4800	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021052114 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01

	32 FORESTRY AND WILD LIFE	NT V 36	13/07/2021	7140 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052124 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	32 FORESTRY AND WILD LIFE	NT C 46	15/07/2021	100523 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052125 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	32 FORESTRY AND WILD LIFE	NT V 47	16/07/2021	1602 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052126 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 48	16/07/2021	342480 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052127 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 49	16/07/2021	581730 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052128 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 50	16/07/2021	382730 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052129 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 51	16/07/2021	114088 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052130 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 52	16/07/2021	137088 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052131 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 53	16/07/2021	137088 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021052132 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 54	16/07/2021	468276	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052133 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 55	16/07/2021	299500	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052134 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 56	16/07/2021	286940	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052135 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 57	16/07/2021	220400	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052137 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 59	19/07/2021	3844	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052138 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 60	19/07/2021	8788	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052139 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 61	19/07/2021	8788	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021052140 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 62	19/07/2021	8788	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA, PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021066492 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
19 PLANNING	NT V 15	12/07/2021	39433	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,		

PATIALA, PATIALA

7801 SECRETARY, PLANNING, PUNJAB,

VN072021019292 01/07/2021 N DC04 F Fully vouched Contingent Bill
SURVEYS AND STATISTICS

1300 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL

0000 99 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

19 PLANNING

NT V 12

07/07/2021

20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,

PATIALA, PATIALA

7801 SECRETARY, PLANNING, PUNJAB,

VN072021066491 01/07/2021 N DC04 F Fully vouched Contingent Bill
SURVEYS AND STATISTICS

1300 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

19 PLANNING

NT V 14

12/07/2021

5000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,

PATIALA, PATIALA

7801 SECRETARY, PLANNING, PUNJAB,

VN072021076561 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

02 WAGES

09 FOOD AND SUPPLIES

NT V 3

06/07/2021

14245 13652 ASSISTANT CONTROLLER, LEGAL METROLOGY, PATIALA

2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN072021076562 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

09 FOOD AND SUPPLIES

NT V 4

06/07/2021

4520 13652 ASSISTANT CONTROLLER, LEGAL METROLOGY, PATIALA

2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN072021076564 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

92 TELEPHONE

09 FOOD AND SUPPLIES

NT V 6

12/07/2021

2280 13652 ASSISTANT CONTROLLER, LEGAL METROLOGY, PATIALA

2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN072021076565 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 3475 OTHER GENERAL ECONOMIC SERVICES

106 REGULATION OF WEIGHTS AND MEASURES

00 NO

01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD

02 WAGES

09 FOOD AND SUPPLIES

NT V 7

26/07/2021

4070 13652 ASSISTANT CONTROLLER, LEGAL METROLOGY, PATIALA

2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,

VN072021035703 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1400 2056 JAILS

101 JAILS

00 NO

02 DISTRICT JAILS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

36 JAILS

NT V 11

14/07/2021

49420 14040 SUPERINTENDENT, ROPAR, ROPAR

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN072021035704 01/07/2021 N DC04 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1400 2056 JAILS

101 JAILS

00 NO

02 DISTRICT JAILS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

36 JAILS

NT V 12

15/07/2021

291068 14040 SUPERINTENDENT, ROPAR, ROPAR

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN072021035705 01/07/2021 N DC04 F Fully vouched Contingent Bill

1400 2056 JAILS

00 NO

SUB MAJOR HEAD				101 JAILS			
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 13	15/07/2021	10000 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035706 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 14	15/07/2021	138669 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035707 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 15	15/07/2021	3000 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035708 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
36 JAILS	NT V 16	16/07/2021	20000 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035709 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
36 JAILS	NT V 17	16/07/2021	3657 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035710 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
36 JAILS	NT V 18	16/07/2021	28500 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035711 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
36 JAILS	NT V 19	16/07/2021	45941 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035712 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
36 JAILS	NT V 20	16/07/2021	10100 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072021035713 01/07/2021 N DC04 F Fully vouched Contingent Bill				101 JAILS			00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
36 JAILS	NT V 21	16/07/2021	3688 14040	SUPERINTENDENT,ROPAR,ROPAR			
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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[illegible]

	36 JAILS	NT V 37	29/07/2021	16800	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035730	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36 JAILS	NT V 38	29/07/2021	25000	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035731	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	36 JAILS	NT V 39	29/07/2021	24800	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021035732	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS		101 JAILS	00 NO
		SUB MAJOR HEAD				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	36 JAILS	NT V 40	29/07/2021	22909	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021044395	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
		ENVIRONMENTAL FORESTRY AND WILD LIFE				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	32 FORESTRY AND WILD LIFE	NT V 13	12/07/2021	13798	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044428	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
		FORESTRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	32 FORESTRY AND WILD LIFE	NT V 46	27/07/2021	5664	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044397	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
		ENVIRONMENTAL FORESTRY AND WILD LIFE				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	32 FORESTRY AND WILD LIFE	NT V 15	12/07/2021	8883	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044408	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
		ENVIRONMENTAL FORESTRY AND WILD LIFE				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 26	13/07/2021	103324	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044414	01/07/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		111 ZOOLOGICAL PARK	02
		ENVIRONMENTAL FORESTRY AND WILD LIFE				14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	32 FORESTRY AND WILD LIFE	NT V 32	16/07/2021	6662	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021044415 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 33	16/07/2021		7125 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044416 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 34	16/07/2021		29500 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044417 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 35	20/07/2021		426119 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044418 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 36	20/07/2021		254533 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044419 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 37	20/07/2021		602449 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044422 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 40	20/07/2021		49875 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044423 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 41	20/07/2021		39809 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044424 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 42	20/07/2021		3975 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044396 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 14	12/07/2021		9463 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN072021044427	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

32 FORESTRY AND WILD LIFE	NT V 45	20/07/2021	14945 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN072021044426	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
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32 FORESTRY AND WILD LIFE	NT V 44	20/07/2021	2000 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN072021044429	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY										001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
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32 FORESTRY AND WILD LIFE	NT V 47	27/07/2021	1200 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN072021015653 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

32 FORESTRY AND WILD LIFE	NT V 1	07/07/2021	8870 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN072021044389 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
      02 WAGES
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32 FORESTRY AND WILD LIFE	NT V 7	12/07/2021	11365 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN072021044410	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY										001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

32 FORESTRY AND WILD LIFE	NT V 28	14/07/2021	4980 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB.

VN072021044411	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY										001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE	NT V 29	16/07/2021	21526 14328 DISTRICT FOREST OFFICER, ROPAR, ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB.
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VN072021044412	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01	
FORESTRY										001	DIRECTION AND ADMINISTRATION

001 D
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

32 FORESTRY AND WILD LIFE	NT V 30	16/07/2021	2424 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	21 SUPPLIES AND MATERIALS
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB.

VN072021044413	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
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FORESTRY

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
2925 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 31 16/07/2021

VN072021044420 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
200557 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 38 20/07/2021

VN072021044421 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
28314 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 39 20/07/2021

VN072021044425 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY

1400 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1650 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 43 20/07/2021

VN072021036351 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS

1400 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2380 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING,PUNJAB,

19 PLANNING NT V 8 14/07/2021

ROPAR,ROPAR

VN072021036354 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS

1400 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29541 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING,PUNJAB,

19 PLANNING NT V 11 16/07/2021

ROPAR,ROPAR

VN072021036353 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS

1400 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
83297 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING,PUNJAB,

19 PLANNING NT V 10 16/07/2021

ROPAR,ROPAR

VN072021036352 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS

1400 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
7801 SECRETARY, PLANNING,PUNJAB,

19 PLANNING NT V 9 16/07/2021

ROPAR,ROPAR

VN072021048847 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD

1500 2056 JAILS

101 JAILS

00 NO

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
16230 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS NT V 29 13/07/2021

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					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 500000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 53	27/07/2021					
VN072021048872	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 937567 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 54	27/07/2021					
VN072021048873	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 15000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 55	27/07/2021					
VN072021048874	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 23860 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 56	27/07/2021					
VN072021048875	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 13000 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 57	27/07/2021					
VN072021048876	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 28500 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 58	27/07/2021					
VN072021048879	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 12832 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 61	27/07/2021					
VN072021048880	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 10698 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 62	27/07/2021					
VN072021048839	01/07/2021	N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO
		SUB MAJOR HEAD				101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 7425 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 21	13/07/2021					

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN072021048841 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 23										13/07/2021										52945 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021048842 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 24										13/07/2021										48773 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021048843 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 25										13/07/2021										35139 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021048844 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 26										13/07/2021										49218 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021048846 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 28										13/07/2021										17918 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072021077479 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2402 SOIL AND WATER CONSERVATION																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				98 COMPUTERIZATION IN THE STATE																													
																				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
																				13 OFFICE EXPENSES																													
01 AGRICULTURE										NT V 17										27/07/2021										2100 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021077478 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2402 SOIL AND WATER CONSERVATION																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				98 COMPUTERIZATION IN THE STATE																													
																				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
																				13 OFFICE EXPENSES																													
01 AGRICULTURE										NT V 16										27/07/2021										2100 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021077477 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2402 SOIL AND WATER CONSERVATION																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				94 WATER CHARGES																													
01 AGRICULTURE										NT V 15										27/07/2021										2400 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021077476 01/07/2021 N DC04 F Fully vouched Contingent Bill										1500 2402 SOIL AND WATER CONSERVATION																				00 NO																			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 14	26/07/2021	1315 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021077475 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 13	26/07/2021	19140 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021077474 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 12	26/07/2021	18801 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021077472 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 10	16/07/2021	1950 15225	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072021015655 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE			1500 2406	FORESTRY AND WILD LIFE		112 PUBLIC GARDENS	02
01 AGRICULTURE	NT V 2	07/07/2021	3824 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072021050157 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 17	26/07/2021	27250 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072021050158 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 18	26/07/2021	23370 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072021050159 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 19	26/07/2021	56980 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072021015662 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 9	08/07/2021	7686 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN072021015654 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1500	2406 FORESTRY AND WILD LIFE				112 PUBLIC GARDENS	02
					01 PUBLIC GARDENS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 1	05/07/2021	6010 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072021049962 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	19 PLANNING	NT V 15	20/07/2021	2300 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049959 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
SANGRUR, SANGRUR	19 PLANNING	NT V 12	16/07/2021	1529 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049958 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
SANGRUR, SANGRUR	19 PLANNING	NT V 11	16/07/2021	6970 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049960 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
SANGRUR, SANGRUR	19 PLANNING	NT V 13	20/07/2021	40084 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049964 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	19 PLANNING	NT V 17	27/07/2021	4890 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049963 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	19 PLANNING	NT V 16	27/07/2021	6000 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021019305 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	19 PLANNING	NT V 5	07/07/2021	2100 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
VN072021049961 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02

SANGRUR, SANGRUR	19 PLANNING	NT V 14	20/07/2021	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 20800 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			
VN072021068338 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	36 JAILS	NT V 10	16/07/2021	1150	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068336 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36 JAILS	NT V 8	16/07/2021	56121	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068344 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 16	27/07/2021	14688	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068343 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	36 JAILS	NT V 15	27/07/2021	21181	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068342 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36 JAILS	NT V 14	16/07/2021	135499	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068341 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	36 JAILS	NT V 13	16/07/2021	138220	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068334 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	36 JAILS	NT V 6	16/07/2021	38000	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021068335 SUB MAJOR HEAD				1800	2056	JAILS	00 NO
						101 JAILS	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	36 JAILS	NT V 7	16/07/2021	138220	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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		01 AGRICULTURE	NT V 9	16/07/2021	3454 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	94 WATER CHARGES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077480 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		01 AGRICULTURE	NT V 8	14/07/2021	1440 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077485 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		01 AGRICULTURE	NT V 13	30/07/2021	20123 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021015849 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY					1900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		32 FORESTRY AND WILD LIFE	NT V 11	08/07/2021	19030 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015850 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY					1900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		32 FORESTRY AND WILD LIFE	NT V 12	08/07/2021	10210 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021015852 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY					1900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
		32 FORESTRY AND WILD LIFE	NT V 14	08/07/2021	50338 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072021077486 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					2000 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		01 AGRICULTURE	NT V 8	15/07/2021	17646 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077488 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					2000 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		01 AGRICULTURE	NT V 10	22/07/2021	2930 20001 DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
					CCO_ CCO			

VN072021022356	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION				00 NO
								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		01 AGRICULTURE NT V 1	05/07/2021	430	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021077489	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		01 AGRICULTURE NT V 11	27/07/2021	490	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021077487	01/07/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
		01 AGRICULTURE NT V 9	16/07/2021	250	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021043932	01/07/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2000	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
GARHSHANKAR,NAWANSHAHR FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE NT V 6	14/07/2021	106452	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT			7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN072021043931	01/07/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2000	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
GARHSHANKAR,NAWANSHAHR FORESTS,PUNJAB,		32 FORESTRY AND WILD LIFE NT V 5	12/07/2021	24800	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT			7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN072021036875	01/07/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		2000	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		19 PLANNING NT V 3	12/07/2021	1400	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR			7801 SECRETARY, PLANNING,PUNJAB,	
VN072021036886	01/07/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		2000	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
		19 PLANNING NT V 14	22/07/2021	32557	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR			7801 SECRETARY, PLANNING,PUNJAB,	
VN072021019314	01/07/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		2000	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02

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VN072021077518	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										26 ADVERTISING AND PUBLICITY				
MOHALI,MOHALI					01 AGRICULTURE	NT V 55	20/07/2021	10353	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077520	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										28 PROFESSIONAL SERVICES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 57	22/07/2021	41070	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077521	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										28 PROFESSIONAL SERVICES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 58	23/07/2021	12041	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077522	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										93 ELECTRICITY CHARGES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 59	23/07/2021	1110	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077523	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										28 PROFESSIONAL SERVICES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 60	26/07/2021	13690	21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077524	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										59 POL OF TRANSPORT VEHICLES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 61	27/07/2021	12579	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077529	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										59 POL OF TRANSPORT VEHICLES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 66	27/07/2021	33860	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077528	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
										59 POL OF TRANSPORT VEHICLES				
MOHALI,MOHALI					01 AGRICULTURE	NT V 65	27/07/2021	33420	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072021077527	01/07/2021	N	DC04	F	Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION				00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			

MOHALI, MOHALI	01 AGRICULTURE	NT V 64	27/07/2021	37760	21032	59 POL OF TRANSPORT VEHICLES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077526 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 63	27/07/2021	37760	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021022365 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 3	02/07/2021	1560	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021022379 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI	01 AGRICULTURE	NT V 17	06/07/2021	954	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077505 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 42	13/07/2021	13690	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077504 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 41	13/07/2021	1787	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077503 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 40	13/07/2021	590	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077502 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI	01 AGRICULTURE	NT V 39	13/07/2021	1396	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072021077499 SUB MAJOR HEAD	01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 36	12/07/2021	3450	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN072021077497	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION											00	NO	
SUB MAJOR HEAD																					
						01 DIRECTION AND ADMINISTRATION															
						0000 00 NO DETAILED HEAD															
						28 PROFESSIONAL SERVICES															
MOHALI,MOHALI	01	AGRICULTURE	NT	V	34	12/07/2021	43077	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021077525	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION											00	NO	
SUB MAJOR HEAD																					
						01 DIRECTION AND ADMINISTRATION															
						0000 00 NO DETAILED HEAD															
						59 POL OF TRANSPORT VEHICLES															
MOHALI,MOHALI	01	AGRICULTURE	NT	V	62	27/07/2021	12579	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021077498	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION											00	NO	
SUB MAJOR HEAD																					
						001 DIRECTION AND ADMINISTRATION															
						98 COMPUTERIZATION IN THE STATE															
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS															
						13 OFFICE EXPENSES															
MOHALI,MOHALI	01	AGRICULTURE	NT	V	35	12/07/2021	155	21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072021044704	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															
	32	FORESTRY AND WILD LIFE	NT	V	59	12/07/2021	461928	21299	DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION	MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN072021044705	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															
	32	FORESTRY AND WILD LIFE	NT	V	60	12/07/2021	284639	21299	DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION	MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN072021044719	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															
	32	FORESTRY AND WILD LIFE	NT	V	74	13/07/2021	380819	21299	DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION	MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN072021044720	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															
	32	FORESTRY AND WILD LIFE	NT	V	75	13/07/2021	192892	21299	DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION	MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN072021044721	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															
	32	FORESTRY AND WILD LIFE	NT	V	76	13/07/2021	47246	21299	DIVISIONAL FOREST OFFICER	MOHALI,SAS NAGAR FOREST DIVISION	MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,								
VN072021044723	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																					
						111 ZOOLOGICAL PARK															
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE															
						0000 99 NO DETAILED HEAD															
						02 WAGES															

32 FORESTRY AND WILD LIFE	NT V 78	13/07/2021	204348 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044724 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 79	13/07/2021	212565 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044725 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 80	13/07/2021	202155 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044726 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 81	13/07/2021	329273 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044727 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 82	13/07/2021	220733 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044728 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 83	13/07/2021	302249 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044746 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 101	16/07/2021	29826 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044784 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 139	27/07/2021	12232 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044693 01/07/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE			02
				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 48	12/07/2021	2095808 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021044694	01/07/2021	N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					02
ENVIRONMENTAL FORESTRY AND WILD LIFE									111 ZOOLOGICAL PARK	
								14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		
								0000 99 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
32 FORESTRY AND WILD LIFE	NT V 49	12/07/2021	360630	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021044700	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE										
111 ZOOLOGICAL PARK										
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000 99 NO DETAILED HEAD										
02 WAGES										
32	FORESTRY AND WILD LIFE	NT	V	55	12/07/2021	70657	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,										

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

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VN072021044701	01/07/2021	N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406	FORESTRY AND WILD LIFE						02
										111 ZOOLOGICAL PARK	
									14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		
									0000 99 NO DETAILED HEAD		
									02 WAGES		
		32 FORESTRY AND WILD LIFE	NT V 56	12/07/2021	551118 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021044702	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	02
ENVIRONMENTAL FORESTRY AND WILD LIFE										
111 ZOOLOGICAL PARK										
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000 99 NO DETAILED HEAD										
02 WAGES										
32	FORESTRY AND WILD LIFE	NT	V	57	12/07/2021	486122	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										

VN072021044703	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE											02		
ENVIRONMENTAL FORESTRY AND WILD LIFE																						
										111 ZOOLOGICAL PARK												
										14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE												
										0000 99 NO DETAILED HEAD												
										02 WAGES												
32 FORESTRY AND WILD LIFE										NT	V	58	12/07/2021	502313	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												

[illegible]

VN072021044779	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY										001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION										

[illegible]

VN072021044789	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	09 REPAIR AND MAINTENANCE OF STAFF CARS	
					32 FORESTRY AND WILD LIFE	NT V 144	27/07/2021		4500	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044790	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	10 POL OF OFFICE VEHICLES	
					32 FORESTRY AND WILD LIFE	NT V 145	27/07/2021		67872	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044791	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	10 POL OF OFFICE VEHICLES	
					32 FORESTRY AND WILD LIFE	NT V 146	27/07/2021		68655	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044792	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	10 POL OF OFFICE VEHICLES	
					32 FORESTRY AND WILD LIFE	NT V 147	27/07/2021		85305	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044691	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	10 POL OF OFFICE VEHICLES	
					32 FORESTRY AND WILD LIFE	NT V 46	12/07/2021		2835	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044695	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT V 50	12/07/2021		185455	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044696	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT V 51	12/07/2021		158620	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044697	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT V 52	12/07/2021		148442	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044698	01/07/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	

	32 FORESTRY AND WILD LIFE	NT V 53	12/07/2021	167148 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN072021044699 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 54	12/07/2021	156855 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN072021044706 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 61	12/07/2021	151916 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN072021044710 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 65	13/07/2021	29090 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93 ELECTRICITY CHARGES		
VN072021044729 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 84	13/07/2021	789817 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN072021044730 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 85	13/07/2021	394615 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN072021044731 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 86	13/07/2021	652790 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES		
VN072021044737 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 92	14/07/2021	8277 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE		
VN072021044739 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 94	16/07/2021	177343 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	26 ADVERTISING AND PUBLICITY		

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	32 FORESTRY AND WILD LIFE	NT V 110	20/07/2021	55612 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044756 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 111	20/07/2021	28092 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044757 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 112	20/07/2021	120900 21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044758 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 113	23/07/2021	67812 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044761 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 116	23/07/2021	207440 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044762 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 117	23/07/2021	217658 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015951 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 42	09/07/2021	17274 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015952 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 43	09/07/2021	70866 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021015953 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100 2406 FORESTRY AND WILD LIFE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 44	09/07/2021	19926 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN072021015954 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
32 FORESTRY AND WILD LIFE	NT V 45	09/07/2021	35165	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015925 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 16	05/07/2021	1174100	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015910 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 1	01/07/2021	792090	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015912 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 3	05/07/2021	562391	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021015949 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 40	06/07/2021	23393	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044793 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 148	30/07/2021	1020460	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044763 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 118	23/07/2021	383864	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044764 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 119	23/07/2021	189965	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021044765 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 120	23/07/2021	329305	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			

									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044766 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 121	23/07/2021		211546	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044767 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 122	23/07/2021		220733	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044768 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 123	23/07/2021		305117	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044769 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 124	23/07/2021		45979	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044770 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 124	23/07/2021		45979	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044770 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
	32 FORESTRY AND WILD LIFE	NT V 125	23/07/2021		776740	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044771 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
	32 FORESTRY AND WILD LIFE	NT V 126	23/07/2021		37170	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044773 01/07/2021 N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	32 FORESTRY AND WILD LIFE	NT V 128	23/07/2021		10453	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021071888 01/07/2021 N DC04 F Fully vouched Contingent Bill EMPLOYMENT PROGRAMMES		2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SELF
									02 NATIONAL RURAL LIVELIHOOD MISSION	
									0000 99 NO DETAILED HEAD	
									36 GRANTS-IN-AID (NON-SALARY)	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 8	28/07/2021		16492166	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER		7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071887 01/07/2021 N DC04 F Fully vouched Contingent Bill		2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT							06 SELF

	19 PLANNING	NT V 6	12/07/2021	27690 21243	10 POL OF OFFICE VEHICLES DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021036149 01/07/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2100 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD		
	19 PLANNING	NT V 8	12/07/2021	36722 21243	10 POL OF OFFICE VEHICLES DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN072021068062 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 9	14/07/2021	19778 22070	25 CLOTHING AND TENTAGE SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068063 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 10	15/07/2021	105820 22070	93 ELECTRICITY CHARGES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068083 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 30	16/07/2021	12000 22070	13 OFFICE EXPENSES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068082 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 29	16/07/2021	10500 22070	13 OFFICE EXPENSES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068081 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 28	16/07/2021	6000 22070	59 POL OF TRANSPORT VEHICLES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068080 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 27	16/07/2021	9000 22070	59 POL OF TRANSPORT VEHICLES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072021068064 01/07/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2056 JAILS		00 NO	
					101 JAILS		
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 11	16/07/2021	4040 22070	13 OFFICE EXPENSES SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36	JAILS	NT V 20	16/07/2021	14106	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068074	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							27 MINOR WORKS					
	36	JAILS	NT V 21	16/07/2021	12115	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068075	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							27 MINOR WORKS					
	36	JAILS	NT V 22	16/07/2021	6905	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068076	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
	36	JAILS	NT V 23	16/07/2021	12080	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068077	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							13 OFFICE EXPENSES					
	36	JAILS	NT V 24	16/07/2021	9920	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068078	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							30 OTHER CONTRACTUAL SERVICES					
	36	JAILS	NT V 25	16/07/2021	247021	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068079	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SUB MAJOR HEAD					2200	2056	JAILS					00 NO
									101	JAILS		
							02 DISTRICT JAILS					
							0000 00 NO DETAILED HEAD					
							92 TELEPHONE					
	36	JAILS	NT V 26	16/07/2021	2780	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072021068272	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SURVEYS AND STATISTICS					2200	3454	CENSUS SURVEYS AND STATISTICS					02
									204	CENTRAL STATISTICAL ORGANISATION		
							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
							0000 99 NO DETAILED HEAD					
							28 PROFESSIONAL SERVICES					
ADVISOR, TARN TARAN		19	PLANNING	NT V 10	16/07/2021	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING, PUNJAB,		
VN072021068271	01/07/2021	N	DC04	F	Fully vouched	Contingent Bill						
SURVEYS AND STATISTICS					2200	3454	CENSUS SURVEYS AND STATISTICS					02
									204	CENTRAL STATISTICAL ORGANISATION		
							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
							0000 99 NO DETAILED HEAD					
							10 POL OF OFFICE VEHICLES					
ADVISOR, TARN TARAN		19	PLANNING	NT V 9	16/07/2021	39540	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING, PUNJAB,		

VN072021068270	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
ADVISOR,TARN	TARN	19	PLANNING	NT V 8	15/07/2021	42753	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS	7801 SECRETARY, PLANNING,PUNJAB,
VN072021068309	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
TARAN	TARAN	19	PLANNING	NT V 2	29/07/2021	144000000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN	7801 SECRETARY, PLANNING,PUNJAB,
VN072021068308	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	112 STATISTICS
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
TARAN	TARAN	19	PLANNING	NT V 1	29/07/2021	306000000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN	7801 SECRETARY, PLANNING,PUNJAB,
VN072021050171	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		36	JAILS	NT V 21	20/07/2021	190882	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021050170	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
		36	JAILS	NT V 20	20/07/2021	63107	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021050173	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
		36	JAILS	NT V 23	20/07/2021	5976	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021050174	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
		36	JAILS	NT V 24	20/07/2021	11250	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021050175	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
		36	JAILS	NT V 25	20/07/2021	12250	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN072021050176	01/07/2021	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
		36	JAILS	NT V 26	20/07/2021	975	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN072021050177 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 27										20/07/2021										13885 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050178 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 28										20/07/2021										4170 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050179 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 29										20/07/2021										28911 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050180 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 30										20/07/2021										780 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050181 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 31										20/07/2021										28072 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050182 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				50 OTHER CHARGES																													
36 JAILS										NT V 32										20/07/2021										5250 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050183 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 33										20/07/2021										3655 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050184 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 34										20/07/2021										4300 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN072021050185 01/07/2021 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 35	20/07/2021	18660	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050186 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 36	20/07/2021	5950	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050187 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 37	20/07/2021	17360	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050188 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 38	27/07/2021	41121	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050189 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 39	27/07/2021	132800	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050160 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 10	12/07/2021	15873	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050161 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 11	12/07/2021	1968	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050162 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 12	12/07/2021	11100	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021050163 01/07/2021 N DC04 F Fully vouched Contingent Bill			2300	2056 JAILS		00 NO	
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 13	12/07/2021	2300	23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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[illegible]

VN072021068298	01/07/2021	N DC04 H Detailed Contingent Bill SUB MAJOR HEAD		0800	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 3	27/07/2021	740000	08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
VN072021080962	01/07/2021	N DC04 H Detailed Contingent Bill SUB MAJOR HEAD		1100	2402 SOIL AND WATER CONSERVATION		00 NO
	01 AGRICULTURE	NT V 10	20/07/2021	98245	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
VN072021080961	01/07/2021	N DC04 H Detailed Contingent Bill SUB MAJOR HEAD		1100	2402 SOIL AND WATER CONSERVATION		00 NO
	01 AGRICULTURE	NT V 9	20/07/2021	111267	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
VN072021068317	01/07/2021	N DC04 H Detailed Contingent Bill SUB MAJOR HEAD		1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
	19 PLANNING	NT V 2	27/07/2021	80000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
VN072021068316	01/07/2021	N DC04 H Detailed Contingent Bill SUB MAJOR HEAD		1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
	19 PLANNING	NT V 1	27/07/2021	170000	19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 7801 SECRETARY, PLANNING,PUNJAB,	112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
VN072021044734	01/07/2021	N DC04 L Grant-in-Aid Vouchers AFFORESTATION AND ECOLOGY DEVELOPMENT		2100	2406 FORESTRY AND WILD LIFE		04
	32 FORESTRY AND WILD LIFE	NT V 89	13/07/2021	738920000	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND 36 GRANTS-IN-AID (NON-SALARY)	
VN072021044733	01/07/2021	N DC04 L Grant-in-Aid Vouchers AFFORESTATION AND ECOLOGY DEVELOPMENT		2100	2406 FORESTRY AND WILD LIFE		04
	32 FORESTRY AND WILD LIFE	NT V 88	13/07/2021	327000000	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY 0000 01 COMPENSATORY AFFORESTATION 36 GRANTS-IN-AID (NON-SALARY)	

VN072021044732 01/07/2021 N DC04 L Grant-in-Aid Vouchers AFFORESTATION AND ECOLOGY DEVELOPMENT	2100	2406 FORESTRY AND WILD LIFE						04
						01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
						0000 01 COMPENSATORY AFFORESTATION		
						36 GRANTS-IN-AID (NON-SALARY)		
	32 FORESTRY AND WILD LIFE	NT V 87	13/07/2021	191529000	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021044742 01/07/2021 N DC04 L Grant-in-Aid Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE					111 ZOOLOGICAL PARK	02
						03 ASSISTANCE FOR THE DEVELOPMENT OF	SELECTED ZOOS	
						0000 00 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
	32 FORESTRY AND WILD LIFE	NT V 97	16/07/2021	120000000	21037	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021071886 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 6	28/07/2021	30174000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071882 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 2	12/07/2021	27866500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071885 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					102 NATIONAL RURAL LIVELIHOOD MISSION	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 5	28/07/2021	30174000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071883 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					102 NATIONAL RURAL LIVELIHOOD MISSION	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 3	12/07/2021	22201500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071881 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					102 NATIONAL RURAL LIVELIHOOD MISSION	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	12/07/2021	27866500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071884 01/07/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SELF
						02 NATIONAL RURAL LIVELIHOOD MISSION		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 4	12/07/2021	22201500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021067952 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS	NT V 3	14/07/2021	31106	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			

								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021067951	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2015 ELECTIONS		00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06 ELECTIONS	NT V 2	14/07/2021	591580	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021067954	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2015 ELECTIONS		00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
06 ELECTIONS	NT V 5	14/07/2021	336990	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021025847	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29 TRANSPORT	NT V 2	07/07/2021	14462	01037	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021025846	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29 TRANSPORT	NT V 1	07/07/2021	14462	01037	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021025848	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD								102 INSPECTION OF MOTOR VEHICLES	
								01 INSPECTION OF MOTOR VEHICLES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
29 TRANSPORT	NT V 3	07/07/2021	8864	01037	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021068873	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T	NT V 21	12/07/2021	59938	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068874	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T	NT V 22	12/07/2021	42187	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068885	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T	NT V 33	14/07/2021	110261	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068888	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO

SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T NT V 36	16/07/2021	118016 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068889 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 37	16/07/2021	224385 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068891 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 39	16/07/2021	19756 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068900 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 48	27/07/2021	120543 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068876 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 24	14/07/2021	165600 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068877 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 25	14/07/2021	397457 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068878 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 26	14/07/2021	41744 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068879 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 27	14/07/2021	46226 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068880 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
27 TECHNICAL EDUCATION AND T NT V 28	14/07/2021	50682 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

VN072021068881 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 29	14/07/2021	125098 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068882 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 30	14/07/2021	84502 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068883 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 31	14/07/2021	57744 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068895 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 43	20/07/2021	10175 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068897 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 45	20/07/2021	9708 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025752 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 14	06/07/2021	111527 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025740 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2	06/07/2021	1401320 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025741 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	06/07/2021	145232 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025742 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO

[illegible]

[illegible]

[illegible]

VN072021014081	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 31	06/07/2021	95618 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021014082	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 32	06/07/2021	143244 01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				SO	S0E_DESC

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

VN072021014060	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 10	06/07/2021	244353 01431 C.O., 1 PUNJAB ARMY	BTY NCC,AMRITSAR,AMRITSAR	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021067918	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD
			01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 71	27/07/2021	2814 01428	DISTRICT SPORTS OFFICER (OFFICIATING), AMRITSAR, AMRITSAR
			4001 DIRECTOR, SPORTS, PUNJAB,

VN072021067885	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 38	13/07/2021	74963 01436 C.O., 2 PUNJAB NAVAL UNIT	NCC,AMRITSAR,AMRITSAR
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021067886	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 39	13/07/2021	94409 01436 C.O., 2 PUNJAB NAVAL UNIT	NCC, AMRITSAR, AMRITSAR	
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN072021067887	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 40	13/07/2021	319196 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021067888 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 41	13/07/2021	52492 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021067889 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 42	14/07/2021	342003 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021067890 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 43	14/07/2021	33035 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021067915 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 68	27/07/2021	11540 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014051 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	06/07/2021	45558 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014052 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2	06/07/2021	29512 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014053 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 3	06/07/2021	244803 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014054 01/07/2021 N DC05 A Pay and Allowances Vouchers				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 4	06/07/2021	115538 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN072021014055	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 5	06/07/2021	60194	01431	C.O., 1	PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014056	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 6	06/07/2021	32008	01435	C.O., 11	PUNJAB BN NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014061	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 11	06/07/2021	133885	01433	C.O., 1	PUNJAB BN NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014057	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 7	06/07/2021	49856	01435	C.O., 11	PUNJAB BN NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014058	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 8	06/07/2021	77627	01435	C.O., 11	PUNJAB BN NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014062	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	05	EDUCATION		NT	V 12	06/07/2021	162625	01433	C.O., 1	PUNJAB BN NCC,AMRITSAR,AMRITSAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014066	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	

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VN072021008593	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	01
WELFARE OF SCHEDULED CASTES										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
42	WELFARE OF SC, ST, OBC AN NT V 3	06/07/2021	132288	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021008594 01/07/2021 N DC05 A Pay and Allowances Vouchers										
WELFARE OF SCHEDULED CASTES										
0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
42	WELFARE OF SC, ST, OBC AN NT V 4	06/07/2021	99465	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021025378 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 1	06/07/2021	68963	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025396 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
101 AUDIT OF CO-OPERATIVES										
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 19	07/07/2021	413526	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025380 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 3	06/07/2021	202441	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025381 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 4	06/07/2021	306136	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025382 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 5	06/07/2021	64255	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025383 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 6	06/07/2021	53992	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025384 01/07/2021 N DC05 A Pay and Allowances Vouchers										
SUB MAJOR HEAD										
0100 2425 CO-OPERATION										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										

[illegible]

[illegible]

	03 CO-OPERATION	NT V 17	07/07/2021	29925 01630	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025395 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 18	07/07/2021	1465544 01630	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025379 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 2	06/07/2021	168158 01626	01 SALARIES ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021070956 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 22	14/07/2021	3835378 01682	01 SALARIES EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021070957 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 23	14/07/2021	278025 01680	01 SALARIES PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR		
VN072021070958 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 24	14/07/2021	713949 01680	01 SALARIES PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR		
VN072021070959 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 25	14/07/2021	349365 01680	01 SALARIES PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR		
VN072021070960 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 26	14/07/2021	55287 01681	01 SALARIES EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021070961 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 27	16/07/2021	23921 01682	01 SALARIES EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

[illegible]

VN072021070945 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 11	13/07/2021	433641	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070946 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 12	13/07/2021	3927234	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070947 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 13	13/07/2021	3265123	01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070949 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 15	14/07/2021	3615786	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070950 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 16	14/07/2021	123697	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070951 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 17	14/07/2021	721298	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070952 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 18	14/07/2021	2116366	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070953 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
							01 SALARIES			
15 WATER RESOURCES	NT V 19	14/07/2021	995594	01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN072021070935 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					

[illegible]

VN072021070944 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 10	13/07/2021	11090 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN072021070954 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 20	14/07/2021	2155006 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN072021070955 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 21	14/07/2021	2274030 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN072021076508 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 13	14/07/2021	3027620 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH								
VN072021076518 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 23	22/07/2021	75197 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH								
VN072021076506 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 11	14/07/2021	851098 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH								
VN072021076505 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 10	14/07/2021	1670762 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH								
VN072021076504 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 9	14/07/2021	527487 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,			7405 CHIEF ENGINEER, IRRIGATION,	
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH								
VN072021076503 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				

AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	14/07/2021	952444 01931	01 SALARIES CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076502 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	14/07/2021	374595 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076501 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	14/07/2021	633464 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076500 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	14/07/2021	3040853 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076499 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	14/07/2021	505963 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076498 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	14/07/2021	1385335 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN072021076497 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
ASR., AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	13/07/2021	239798 01766	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,		
VN072021076496 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
ASR., AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	13/07/2021	123095 01766	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,		
VN072021076509 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	14/07/2021	722218 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		

VN072021076512 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 17	15/07/2021	48012 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,					
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH									
VN072021076513 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 18	15/07/2021	114083 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,					
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH									
VN072021076511 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 16	15/07/2021	113991 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,					
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH									
VN072021076507 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 12	14/07/2021	675803 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,					
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH									
VN072021059555 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 10	13/07/2021	112334 01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072021059557 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 12	13/07/2021	448314 01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072021059565 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 20	13/07/2021	83962 01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072021059572 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 27	14/07/2021	124318 01712	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-2, AMRITSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072021059573 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			

	29	TRANSPORT	NT V 28	14/07/2021	510014 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059574 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 29	14/07/2021	221069 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059576 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 31	14/07/2021	62991 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059583 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 38	14/07/2021	58976 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059554 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 9	13/07/2021	303573 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059556 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 11	13/07/2021	331233 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059558 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 13	13/07/2021	333559 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059559 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 14	13/07/2021	265579 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059566 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 21	13/07/2021	42934 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN072021059569 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 24	13/07/2021	146164	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059568 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 23	13/07/2021	799617	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059567 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 22	13/07/2021	984492	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059564 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 19	13/07/2021	1026335	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059563 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 18	13/07/2021	108289	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059562 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 17	13/07/2021	81486	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059561 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 16	13/07/2021	1120713	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059560 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 15	13/07/2021	1465190	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059550 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			

	29	TRANSPORT		NT V 5	13/07/2021	359553	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021059549	01/07/2021	N DC05 A Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD ROADWAYS									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT		NT V 4	13/07/2021	15066	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021070923	01/07/2021	N DC05 A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
SUB MAJOR HEAD ASSIGNMENTS									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND	
AGENCY, AMRITSAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 4	13/07/2021	395600	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT &	7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021070922	01/07/2021	N DC05 A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
SUB MAJOR HEAD ASSIGNMENTS									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND	
AGENCY, AMRITSAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 3	13/07/2021	882663	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT &	7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021070921	01/07/2021	N DC05 A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
SUB MAJOR HEAD ASSIGNMENTS									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND	
AGENCY, AMRITSAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 2	13/07/2021	7507448	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT &	7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021070920	01/07/2021	N DC05 A Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
SUB MAJOR HEAD ASSIGNMENTS									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND	
AGENCY, AMRITSAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 1	13/07/2021	12000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT &	7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021013774	01/07/2021	N DC05 A Pay and Allowances Vouchers	0200	2015	ELECTIONS					00 NO	
SUB MAJOR HEAD									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	
06 ELECTIONS			NT V 6	07/07/2021	94398	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013770	01/07/2021	N DC05 A Pay and Allowances Vouchers	0200	2015	ELECTIONS					00 NO	
SUB MAJOR HEAD									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	
06 ELECTIONS			NT V 2	07/07/2021	50765	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013769	01/07/2021	N DC05 A Pay and Allowances Vouchers	0200	2015	ELECTIONS					00 NO	
SUB MAJOR HEAD									01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	
06 ELECTIONS			NT V 1	07/07/2021	175225	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN072021048527	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS		101	ELECTION COMMISSION	00	NO
SUB MAJOR HEAD									01 ELECTION COMMISSION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	9	14/07/2021	12277	02393	ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA					
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013775	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	7	07/07/2021	70290	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021048537	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	4	14/07/2021	63807	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021048536	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	14/07/2021	9321	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021048535	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	2	14/07/2021	185038	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021048534	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	1	14/07/2021	76918	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021048538	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	5	14/07/2021	217897	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059393	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	7	14/07/2021	90160	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021059394	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	27 TECHNICAL EDUCATION AND T NT V 8	20/07/2021	51453 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059395 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	20/07/2021	124385 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059396 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 10	20/07/2021	802512 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059397 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 11	20/07/2021	123269 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059398 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	20/07/2021	2131774 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059399 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 13	20/07/2021	625745 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059400 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 14	20/07/2021	679555 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059401 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 15	20/07/2021	613358 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059402 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 16	20/07/2021	161066 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN072021059406 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 20	20/07/2021	719521 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059403 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 17	20/07/2021	143827 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059404 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 18	20/07/2021	38107 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059405 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 19	20/07/2021	227909 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059407 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 21	20/07/2021	1483359 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059409 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 23	27/07/2021	48941 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059410 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 24	29/07/2021	264010 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025758 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 1	06/07/2021	90667 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059388 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 2	12/07/2021	423081 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA		

										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN072021059391 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2203 TECHNICAL EDUCATION										00 NO									
										105 POLYTECHNICS																			
										01 GOVERNMENT POLYTECHNICS																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
27 TECHNICAL EDUCATION AND T NT V 5										14/07/2021										197240 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA									
																				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN072021059392 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2203 TECHNICAL EDUCATION										00 NO									
										105 POLYTECHNICS																			
										01 GOVERNMENT POLYTECHNICS																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
27 TECHNICAL EDUCATION AND T NT V 6										14/07/2021										283971 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA									
																				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN072021014111 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 1										06/07/2021										44007 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021014112 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										001 DIRECTION AND ADMINISTRATION																			
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 2										06/07/2021										65365 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021014117 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION NT V 7										06/07/2021										97614 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021014116 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION NT V 6										06/07/2021										138868 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021014115 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION NT V 5										06/07/2021										39139 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021014114 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION NT V 4										06/07/2021										69199 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072021043899 01/07/2021 N DC05 A Pay and Allowances Vouchers										0200 2204 SPORTS AND YOUTH SERVICES										00 NO									

SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 24	20/07/2021	6098 02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021014113 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 3	06/07/2021	70024 02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021043887 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 12	14/07/2021	19900 02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021043888 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 13	14/07/2021	52920 02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021043889 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
40 SPORTS AND YOUTH SERVICES	NT V 14	14/07/2021	672291 02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021043892 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD									
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 17	14/07/2021	57672 02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

, BATHINDA

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		
					CCO_ CCO	
VN072021043895	01/07/2021 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 20	16/07/2021	226804 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043896	01/07/2021 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 21	16/07/2021	22096 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043897	01/07/2021 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 22	16/07/2021	165973 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021044348	01/07/2021 N DC05 A Pay and Allowances Vouchers	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5		14/07/2021	58299 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN072021044352 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 9	14/07/2021	161204 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044351 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 8	14/07/2021	25791 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044350 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 7	14/07/2021	133622 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044349 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6	14/07/2021	105800 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044353 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 10	14/07/2021	238866 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044216 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 33	14/07/2021	41025 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044219 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 36	16/07/2021	63347 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044220 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 37	16/07/2021	12893 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044224 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		

	03 CO-OPERATION	NT V 41	20/07/2021	4013 02420 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044198 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	12/07/2021	358176 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044199 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	12/07/2021	25254 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044196 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	12/07/2021	132834 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044197 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	12/07/2021	723598 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025405 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	09/07/2021	43399 02420 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025406 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	09/07/2021	48991 02420 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025407 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	09/07/2021	50366 02420 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025397 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	07/07/2021	32317 02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN072021025398	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	2	07/07/2021	55771	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025399	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	3	07/07/2021	46228	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025400	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	4	07/07/2021	46777	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025401	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	5	07/07/2021	62431	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025402	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	6	07/07/2021	46257	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025403	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	7	07/07/2021	150891	02419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025404	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	8	09/07/2021	295947	02420	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044200	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	17	13/07/2021	37154	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044201	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	18	14/07/2021	289372	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA				

										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044202 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 19	14/07/2021	45204	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044203 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 20	14/07/2021	36229	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044204 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 21	14/07/2021	519108	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044205 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 22	14/07/2021	64820	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044206 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 23	14/07/2021	68517	02420	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044207 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 24	14/07/2021	66116	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044208 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 25	14/07/2021	97924	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044209 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION			00 NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
03 CO-OPERATION				NT V 26	14/07/2021	12792	02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044210 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200	2425	CO-OPERATION						00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 27		14/07/2021	
				12792 02252		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021044211 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 28		14/07/2021	
				112216 02252		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021044212 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 29		14/07/2021	
				53872 02252		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021044213 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 30		14/07/2021	
				85686 02252		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021023917 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 1		07/07/2021	
				640747 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038142 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 39		16/07/2021	
				8036 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023920 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 4		07/07/2021	
				234314 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023922 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 6		07/07/2021	
				39458 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023924 01/07/2021 N DC05 A Pay and Allowances Vouchers				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 8		07/07/2021	
				1342990 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021023925 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 9	07/07/2021	95962 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021023926 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 10	07/07/2021	1070105 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021023918 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	07/07/2021	3971451 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021023921 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	07/07/2021	6139358 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021023923 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 7	07/07/2021	1279698 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038143 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 40	16/07/2021	12597 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038145 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 42	27/07/2021	43878 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038133 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 30	16/07/2021	196883 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038135 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 32	16/07/2021	206470	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038120 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 17	16/07/2021	3000	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	16/07/2021	194601	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038121 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 19	16/07/2021	8683	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	16/07/2021	11157	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038122 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 21	16/07/2021	2168	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 22	16/07/2021	1441	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038123 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 23	16/07/2021	4040	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 24	16/07/2021	2368	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038124 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 25	16/07/2021	194601	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 26	16/07/2021	8683	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038125 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 27	16/07/2021	11157	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 28	16/07/2021	2168	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038126 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 29	16/07/2021	1441	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 30	16/07/2021	4040	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
VN072021038127 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 31	16/07/2021	2368	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 32	16/07/2021	206470	02271	01 DIRECTION	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	01
						0000 99 NO DETAILED HEAD 01 SALARIES			

VN072021038128 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15	WATER RESOURCES	NT V 25	16/07/2021	1131 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN072021038129 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 26	16/07/2021	7222 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038130 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 27	16/07/2021	28936 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038131 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 28	16/07/2021	3431 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038132 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 29	16/07/2021	7989 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	

[illegible][illegible]

VN072021038134 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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CANALS, PUNJAB, CHANDIGARG				01 DIRECTION		01 SALARIES	
15 WATER RESOURCES				NT V 31		16/07/2021	
				26207 02271		EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038138 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 35	16/07/2021	1090362 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038139 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 36	16/07/2021	8672 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038140 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 37	16/07/2021	2703 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038141 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 38	16/07/2021	5530 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021023919 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 3	07/07/2021	35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021055302 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 1	13/07/2021	4618153 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN072021055305 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 4	13/07/2021	701500 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN072021055304 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 3	13/07/2021	910516 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN072021055303 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
							200 OTHER MISCELLANEOUS COMPENSATION AND	
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
23 RURAL DEVELOPMENT AND PAN	NT V 2	13/07/2021	3595062 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA					

PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &																	
VN072021055433 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 66		20/07/2021		16053 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021055437 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTION COMMISSION										101 ELECTION COMMISSION			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 70		20/07/2021		368486 03017		ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013792 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 16		01/07/2021		81009 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013793 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 17		01/07/2021		32106 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013794 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 18		01/07/2021		557566 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013795 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 19		01/07/2021		192816 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013796 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 20		01/07/2021		171936 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013789 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300		2015 ELECTIONS												00 NO			
														01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS			
														0000 00 NO DETAILED HEAD													
														01 SALARIES													
06 ELECTIONS										NT V 13		01/07/2021		158467 03016		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH											
														0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN072021013790 01/07/2021 N DC05 A Pay and Allowances Vouchers										0300		2015 ELECTIONS												00 NO			

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 14	01/07/2021	99653 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013791 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 15	01/07/2021	433917 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013777 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 1	01/07/2021	9488 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013778 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 2	01/07/2021	7018 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013779 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 3	01/07/2021	263308 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013780 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 4	01/07/2021	88830 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013781 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 5	01/07/2021	257075 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013782 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 6	01/07/2021	59718 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013783 01/07/2021 N DC05 A Pay and Allowances Vouchers				0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION		101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 7	01/07/2021	63975 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN072021068911	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	10	15/07/2021	651404	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068912	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	11	15/07/2021	279343	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068913	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	12	15/07/2021	247807	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068914	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	13	15/07/2021	348090	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068915	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	14	15/07/2021	109571	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068916	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	15	15/07/2021	61488	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068918	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	17	20/07/2021	96860	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068924	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	23	26/07/2021	23660	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN	MIN_DESC	

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

VN072021068920	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
27	TECHNICAL EDUCATION AND T NT V 19	20/07/2021	5904000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068919	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
27	TECHNICAL EDUCATION AND T NT V 18	20/07/2021	8092000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021068917	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
27	TECHNICAL EDUCATION AND T NT V 16	16/07/2021	8080000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072021014128	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 11	01/07/2021	335382	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021014120	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 3	01/07/2021	351485	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072021014130	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 13	01/07/2021	127163	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021014131	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 14	01/07/2021	54817	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021014132	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 15	01/07/2021	286939	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021014133	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN072021014122	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 5	01/07/2021	103506	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072021014121 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2204 SPORTS AND YOUTH SERVICES												
001 DIRECTION AND ADMINISTRATION												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 4	01/07/2021	121814	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072021014129 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2204 SPORTS AND YOUTH SERVICES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 12	01/07/2021	209939	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021025422 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT V 15	02/07/2021	56269	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025435 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
101 AUDIT OF CO-OPERATIVES												
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT V 28	07/07/2021	51872	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025414 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT V 7	02/07/2021	884783	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025415 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT V 8	02/07/2021	216375	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025417 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT V 10	02/07/2021	50000	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025421 01/07/2021 N DC05 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												

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	03 CO-OPERATION	NT V 46	26/07/2021	283268 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025408 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 1	02/07/2021	23908 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025409 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 2	02/07/2021	307040 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025410 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 3	02/07/2021	1150728 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025411 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 4	02/07/2021	310635 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025412 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 5	02/07/2021	49890 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025413 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 6	02/07/2021	334258 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025418 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 11	02/07/2021	47816 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025419 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD	00 NO	
	03 CO-OPERATION	NT V 12	02/07/2021	236843 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01 SALARIES 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN072021038156 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 99	12/07/2021	12968 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021024000 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 73	05/07/2021	273103 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021024001 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 74	05/07/2021	1296543 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021024002 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 75	05/07/2021	358906 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021024004 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 77	05/07/2021	1585852 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021024005 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 78	05/07/2021	70179 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021024006 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 79	05/07/2021	1268322 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021023966 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 39	06/07/2021	25374 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023936 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		

RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	02/07/2021	124856 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	0000 99 NO DETAILED HEAD		
					01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021038195 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 138	20/07/2021	20086 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038196 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 139	20/07/2021	127990 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038199 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 142	20/07/2021	106142 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038200 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 143	20/07/2021	532998 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038201 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 144	20/07/2021	17944 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038209 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 152	22/07/2021	375000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038210 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 153	22/07/2021	241668 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		
VN072021038214 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 157	27/07/2021	648537 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
					01 SALARIES		

VN072021038218 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 161	27/07/2021	16265 03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH						
VN072021038220 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 163	27/07/2021	15329 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038221 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 164	27/07/2021	12439 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038223 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 166	28/07/2021	19192 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038224 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 167	28/07/2021	36768 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038225 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 168	28/07/2021	61856 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038226 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 169	28/07/2021	882 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038229 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 172	28/07/2021	60481 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021038230 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 173	28/07/2021	54634	03442	01 SALARIES		ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI
VN072021038231 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 174	28/07/2021	61316	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038232 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 175	28/07/2021	31957	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038233 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 176	28/07/2021	2436	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038234 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 177	28/07/2021	1440	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038235 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 178	28/07/2021	12643	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038236 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 179	28/07/2021	56111	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038237 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 180	28/07/2021	37385	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
VN072021038238 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300	2700	MAJOR IRRIGATION		01
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 181	28/07/2021	8398	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION

VN072021038239 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 182	29/07/2021	58407 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023943 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	05/07/2021	65172 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023944 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	05/07/2021	54802 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023945 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	05/07/2021	28651 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023946 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	05/07/2021	94630 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023948 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	05/07/2021	81392 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023949 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	05/07/2021	36424 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023973 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 46	06/07/2021	60137 03021	ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023975 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 48	06/07/2021	95009 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021023976 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 49	06/07/2021	43094 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021023991 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 64	07/07/2021	40134 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021038159 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 102	12/07/2021	18075 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021038160 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 103	13/07/2021	74154 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021038161 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 104	13/07/2021	48494 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021038162 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 105	13/07/2021	138993 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021038163 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 106	15/07/2021	61014 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021038164 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 107	15/07/2021	61014 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		

VN072021038165 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 108	15/07/2021	61014 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021038166 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 109	15/07/2021	27555 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021038167 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 110	16/07/2021	291655 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR								
VN072021038168 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 111	16/07/2021	3060 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR								
VN072021038169 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 112	16/07/2021	64981 03487	SENIOR DESIGN ENGINEER, KANDI	WATERSHED DESIGN DTE, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR								
VN072021038171 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 114	16/07/2021	217 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021038173 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 116	16/07/2021	434 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021038180 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 123	19/07/2021	48967 03232	EXECUTIVE ENGINEER, CHANDPUR	CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038181 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 124	19/07/2021	39143 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT			

7409 CHIEF ENGINEER, IRRIGATION, KANDI

01

346226 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

346226 0

01

1240 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT

20/07/2021

1240 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

02

26417 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

20/07/2021

02

456903 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

20/07/2021

02

51777 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

20/07/2021

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258823 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE (I.B) PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

09/07/2021

VN072021024013 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 86	09/07/2021	189158 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021023978 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 51	06/07/2021	2608267 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR						
VN072021024016 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 89	09/07/2021	66412 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						
VN072021024015 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 88	09/07/2021	91721 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						
VN072021023927 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	02/07/2021	431518 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021023928 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	02/07/2021	120454 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021023932 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	02/07/2021	390563 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021023929 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	02/07/2021	319616 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021023930 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	02/07/2021	836839	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021023931 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 5	02/07/2021	164968	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023933 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 7	02/07/2021	140703	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023934 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 8	02/07/2021	37573	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021023935 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 9	02/07/2021	88230	03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							
VN072021023937 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 11	02/07/2021	338883	03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							
VN072021023938 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 12	02/07/2021	347109	03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							
VN072021023939 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 13	02/07/2021	648911	03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							
VN072021023940 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 14	02/07/2021	155722	03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							

VN072021023942 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	05/07/2021	143369 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021023947 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 90	09/07/2021	66412 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023950 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	05/07/2021	2797473 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021023951 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	06/07/2021	122407 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023952 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	06/07/2021	42805 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023953 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	06/07/2021	83303 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023954 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	06/07/2021	87731 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023955 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	06/07/2021	107899 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021023956 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		

15 WATER RESOURCES	NT V 29	06/07/2021	35422 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN072021023957 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 30	06/07/2021	189002 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					
VN072021023958 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 31	06/07/2021	155811 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN072021023959 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 32	06/07/2021	297572 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					
VN072021023960 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 33	06/07/2021	114070 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					
VN072021023961 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 34	06/07/2021	193387 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					
VN072021023962 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 35	06/07/2021	137616 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN072021023963 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 36	06/07/2021	85269 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					
VN072021023964 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 37	06/07/2021	43168 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH					

VN072021023965 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 38	06/07/2021	51333 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023967 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 40	06/07/2021	273114 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023968 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 41	06/07/2021	148658 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023969 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 42	06/07/2021	189143 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023970 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 43	06/07/2021	16380 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023971 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 44	06/07/2021	125576 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023972 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 45	06/07/2021	68356 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023974 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 47	06/07/2021	18000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 SALARIES	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN072021023977 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
15 WATER RESOURCES	NT V 50	06/07/2021	23291 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	01 SALARIES			

CHD.,CHANDIGARH
RESOURCES,PUNJAB,CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

VN072021023979 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 52 06/07/2021

445446 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023980 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 53 06/07/2021

37078 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023981 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 54 06/07/2021

3471982 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023982 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 55 06/07/2021

1300518 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023983 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 56 06/07/2021

106256 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C

7408 CHIEF ENGINEER, IRRIGATION, WATER

CHD.,CHANDIGARH
RESOURCES,PUNJAB,CHANDIGARH

VN072021023984 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 57 06/07/2021

188434 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023985 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 58 06/07/2021

218637 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023986 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 59 06/07/2021

50240 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023987 01/07/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 60	06/07/2021	729013 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021023988 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 61	06/07/2021	357757 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021023989 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 62	06/07/2021	160375 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021023990 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 63	06/07/2021	277252 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021023992 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 65	07/07/2021	72618 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB, CHANDIGARH	
RESOURCES, PUNJAB, CHANDIGARH						7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021023993 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 66	07/07/2021	36830 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB, CHANDIGARH	
RESOURCES, PUNJAB, CHANDIGARH						7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021023994 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 67	07/07/2021	41143 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB, CHANDIGARH	
RESOURCES, PUNJAB, CHANDIGARH						7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021023995 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 68	07/07/2021	54004 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION	PB.SEC 22 CHD, CHANDIGARH	
RESOURCES, PUNJAB, CHANDIGARH						7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021023996 01/07/2021 N DC05 A Pay and Allowances Vouchers							01
SIRHIND CANAL SYSTEM (COMMERCIAL)							
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH	15 WATER RESOURCES	NT V 69	05/07/2021	88325 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
						7409 CHIEF ENGINEER, IRRIGATION, KANDI	

AREA DAM,PUNJAB,HOSHIARPUR

VN072021023997 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 70 05/07/2021

613558 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023998 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 71 05/07/2021

32596 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023999 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 72 05/07/2021

597506 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021023941 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 15 02/07/2021

477209 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

DAM,PUNJAB,HOSHIARPUR

VN072021024007 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 80 05/07/2021

278176 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021024008 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 81 05/07/2021

107207 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB.,CHANDIGARH
AREA DAM,PUNJAB,HOSHIARPUR

VN072021024009 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 82 09/07/2021

517941 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN072021024010 01/07/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 83 09/07/2021

50193 03343 SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

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PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 29	05/07/2021	176061 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN072021029585 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 30	05/07/2021	130107 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN072021029586 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 31	05/07/2021	77415 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN072021029587 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 32	05/07/2021	76642 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN072021054797 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 37	14/07/2021	212929 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN072021054799 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 39	16/07/2021	164326 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021054800 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 40	16/07/2021	14632 03332 DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						
VN072021054801 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 41	16/07/2021	143127 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021054805 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 45	20/07/2021	41596 03332 DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						

VN072021054806 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 46	20/07/2021	40119 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021054807 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 47	20/07/2021	57704 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021054825 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 65	27/07/2021	258146 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,			7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN072021054824 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 64	27/07/2021	34645 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN072021054823 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 63	27/07/2021	80411 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN072021029559 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 4	02/07/2021	38983 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,			7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN072021029569 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 14	06/07/2021	789563 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN072021029578 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 23	06/07/2021	76484 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,								
VN072021054809 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 49	20/07/2021	144194 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021054815 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 55	23/07/2021	93127 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054808 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 48	20/07/2021	80260 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054810 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 50	20/07/2021	152467 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054811 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 51	20/07/2021	60214 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054812 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 52	20/07/2021	152467 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054814 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 54	23/07/2021	60214 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054816 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 56	23/07/2021	93127 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054817 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 57	23/07/2021	50321 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021054818 01/07/2021 N DC05 A Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION				80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 58	23/07/2021	70907 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054819 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 59	23/07/2021	70907 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054820 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 60	23/07/2021	152467 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054821 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 61	23/07/2021	93127 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054822 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 62	23/07/2021	56141 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021029556 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 1	02/07/2021	71671 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021029557 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	02/07/2021	292463 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021029558 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 3	02/07/2021	311326 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021029560 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	02/07/2021	161067 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH							

CANALS, PUNJAB, CHANDIGARG

VN072021029561	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									41196	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT							DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH																			
CANALS, PUNJAB, CHANDIGARG																			
VN072021029562	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									34869	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT							DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH																			
CANALS, PUNJAB, CHANDIGARG																			
VN072021029563	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									142128	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN072021029564	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									51441	03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN072021029566	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									67610	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,							7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH																			
PUNJAB, CHANDIGARH,																			
VN072021029567	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									122839	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,							7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH																			
PUNJAB, CHANDIGARH,																			
VN072021029568	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									1524856	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,							7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH																			
PUNJAB, CHANDIGARH,																			
VN072021029570	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									337259	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,							7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH																			
PUNJAB, CHANDIGARH,																			
VN072021029571	01/07/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80

[illegible]

[illegible]

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

CCO_ CCO

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES

DIRECTOR, STATE TRANSPORT, CHANDIGARH

									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028379	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	31	02/07/2021	26960	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028380	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	32	02/07/2021	1919183	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043962	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	34	13/07/2021	204877	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043964	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	36	13/07/2021	52884	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028350	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
									01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	2	01/07/2021	38718	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028351	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
									01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	3	01/07/2021	87339	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028368	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	20	02/07/2021	58694	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028353	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
									01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	5	01/07/2021	135616	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028369	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT		00 NO

SUB MAJOR HEAD				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		800 OTHER EXPENDITURE
29 TRANSPORT	NT V 21	02/07/2021	72003 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028357 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 9	02/07/2021	226741 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028358 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 10	02/07/2021	236723 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028359 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 11	02/07/2021	112203 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028361 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 13	02/07/2021	51646 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028362 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 14	02/07/2021	209075 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028363 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 15	02/07/2021	485937 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028366 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 18	02/07/2021	49344 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021043972 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300 3055 ROAD TRANSPORT			00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
29 TRANSPORT	NT V 44	20/07/2021	40842 03274	GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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VN072021055121 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 28	13/07/2021	79740 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055122 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 29	13/07/2021	615132 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055123 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 30	15/07/2021	411162 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055124 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 31	15/07/2021	124839 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055125 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 32	20/07/2021	51292 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055126 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 33	20/07/2021	136473 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055127 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 34	20/07/2021	58631 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055131 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
15 WATER RESOURCES	NT V 38	26/07/2021	725745 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN072021055132 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					

DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 39	26/07/2021	70443 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN072021029647 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 15	06/07/2021	198117 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 DIRECTION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	06/07/2021	203428 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN072021029648 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 20	09/07/2021	98435 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 DIRECTION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 21	09/07/2021	142550 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN072021029652 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 1	06/07/2021	1620874 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 DIRECTION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 2	06/07/2021	674544 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN072021029653 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 3	06/07/2021	57077 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	06/07/2021	42805 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN072021029634 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 4	06/07/2021	42805 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	06/07/2021	42805 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			

VN072021029637 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 5	06/07/2021	62060 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029638 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 6	06/07/2021	47673 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029639 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 7	06/07/2021	350971 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029640 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 8	06/07/2021	418864 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029641 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 9	06/07/2021	241928 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029642 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 10	06/07/2021	352609 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029643 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 11	06/07/2021	88652 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029645 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
15 WATER RESOURCES	NT V 13	06/07/2021	39826 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR						
VN072021029646 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	02 SUPERVISION					
	0000 99 NO DETAILED HEAD					

15 WATER RESOURCES										NT V 14										06/07/2021										39124 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA										01 SALARIES									
DAM, PUNJAB, HOSHIARPUR																																																	
VN072021013809 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2015 ELECTIONS																																																	
06 ELECTIONS																																																	
NT V 6																																																	
07/07/2021																																																	
94698 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT																																																	
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
102 ELECTORAL OFFICERS																																																	
00 NO																																																	
VN072021013808 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2015 ELECTIONS																																																	
06 ELECTIONS																																																	
NT V 5																																																	
07/07/2021																																																	
223878 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT																																																	
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
102 ELECTORAL OFFICERS																																																	
00 NO																																																	
VN072021013807 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2015 ELECTIONS																																																	
06 ELECTIONS																																																	
NT V 4																																																	
07/07/2021																																																	
69127 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT																																																	
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH																																																	
102 ELECTORAL OFFICERS																																																	
00 NO																																																	
VN072021048072 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2041 TAXES ON VEHICLES																																																	
29 TRANSPORT																																																	
NT V 2																																																	
14/07/2021																																																	
160575 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT																																																	
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,																																																	
102 INSPECTION OF MOTOR VEHICLES																																																	
00 NO																																																	
VN072021048071 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2041 TAXES ON VEHICLES																																																	
29 TRANSPORT																																																	
NT V 1																																																	
14/07/2021																																																	
46665 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT																																																	
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,																																																	
102 INSPECTION OF MOTOR VEHICLES																																																	
00 NO																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																																																	
SM_HEAD_DESC TRY_C MJR_ MJR_HEAD_DESC																																																	
SU SUB_HEAD_DESC																																																	
BDGT DT DTL_HEAD_DESC																																																	
SO SOE_DESC																																																	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT																																																	
NET_AMNT DDO_C NAME																																																	
CCO_ CCO																																																	

VN072021048073 01/07/2021 N DC05 A Pay and Allowances Vouchers																																																	
SUB MAJOR HEAD																																																	
0400 2041 TAXES ON VEHICLES																																																	
29 TRANSPORT																																																	
NT V 3																																																	
16/07/2021																																																	
24057 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT																																																	
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																																																	
01 SALARIES																																																	
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,																																																	
102 INSPECTION OF MOTOR VEHICLES																																																	
00 NO																																																	

VN072021048074	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD												
01 INSPECTION OF MOTOR VEHICLES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	4	16/07/2021	75918	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021059372	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T	NT	V	4	13/07/2021	139617	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059371	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T	NT	V	3	13/07/2021	477059	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059370	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T	NT	V	2	13/07/2021	179720	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059373	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T	NT	V	5	13/07/2021	756411	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059374	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T	NT	V	6	13/07/2021	450690	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021014186	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES	NT	V	4	07/07/2021	514973	04497	DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT	4001	DIRECTOR, SPORTS, PUNJAB,		
VN072021044230	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES	NT	V	5	20/07/2021	28120	04498	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT, FARIDKOT	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021014183	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

[illegible]

VN072021025439 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2425 CO-OPERATION					101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
03 CO-OPERATION	NT V 4	07/07/2021	36260 04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021024017 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 1	07/07/2021	49431 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038252 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 14	14/07/2021	492941 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021024019 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 3	05/07/2021	96524 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038242 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 4	13/07/2021	609912 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038243 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 5	13/07/2021	399399 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038244 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 6	13/07/2021	994663 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038246 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
15 WATER RESOURCES	NT V 8	13/07/2021	1422263 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038247 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION	
						0000 99 NO DETAILED HEAD	

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	13/07/2021	355957 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
VN072021038248 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	13/07/2021	1789123 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038249 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	13/07/2021	2319878 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038250 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	13/07/2021	18000 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038251 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	14/07/2021	653938 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038253 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	15/07/2021	123180 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038257 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	27/07/2021	5448 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038258 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	27/07/2021	237632 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021038245 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	13/07/2021	834476 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			

VN072021024018 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG											
01 DIRECTION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT V 2	07/07/2021	53764	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,					
VN072021013812 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2015 ELECTIONS											
102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
06	ELECTIONS	NT V 3	06/07/2021	27984	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021013813 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2015 ELECTIONS											
102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
06	ELECTIONS	NT V 4	06/07/2021	179901	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021013814 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2015 ELECTIONS											
102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
06	ELECTIONS	NT V 5	06/07/2021	86108	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021013811 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2015 ELECTIONS											
102 ELECTORAL OFFICERS											
01 ELECTORAL OFFICERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
06	ELECTIONS	NT V 2	06/07/2021	46228	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021025765 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2203 TECHNICAL EDUCATION											
105 POLYTECHNICS											
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT V 6	06/07/2021	1751731	05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072021025764 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2203 TECHNICAL EDUCATION											
105 POLYTECHNICS											
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT V 5	06/07/2021	65629	05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072021025763 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2203 TECHNICAL EDUCATION											
105 POLYTECHNICS											
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
27	TECHNICAL EDUCATION AND T	NT V 4	06/07/2021	510896	05315	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072021025762 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD											
0500 2203 TECHNICAL EDUCATION											
105 POLYTECHNICS											
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	27 TECHNICAL EDUCATION AND T NT V 3	06/07/2021	277102 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025761 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 2	06/07/2021	937513 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025760 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 1	06/07/2021	109463 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059465 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	12/07/2021	10159 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059466 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	12/07/2021	10768 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059467 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 10	12/07/2021	97478 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059470 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 13	19/07/2021	63444 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059469 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	16/07/2021	438811 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059472 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 15	20/07/2021	11745 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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

VN072021044281	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 8	13/07/2021		60968 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014199	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4	06/07/2021		71808 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021014200	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 5	06/07/2021		47950 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021014198	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3	06/07/2021		392111 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021044280	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2204 SPORTS AND YOUTH SERVICES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 7	13/07/2021		45578 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021013579	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	08/07/2021		110199 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013582	01/07/2021 N DC05 A Pay and Allowances Vouchers		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		

									0000 00 NO DETAILED HEAD 01 SALARIES 43828 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
42 WELFARE OF SC, ST, OBC AN NT V 4			08/07/2021							
VN072021013581 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3			08/07/2021		182555 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013580 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2			08/07/2021		230999 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021044304 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 33	13/07/2021		350612	05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021044301 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 30	13/07/2021		57830	05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021044302 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 31	13/07/2021		104386	05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021044303 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 32	13/07/2021		467331	05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025466 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 25	08/07/2021		21700	05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072021025467 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 26	08/07/2021		179088	05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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	03 CO-OPERATION	NT V 18	08/07/2021	105117 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025458 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 17	08/07/2021	56284 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025457 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 16	08/07/2021	53317 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025455 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 14	07/07/2021	51264 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025454 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 13	07/07/2021	174334 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025453 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 12	07/07/2021	61298 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025452 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 11	07/07/2021	32209 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025451 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 10	06/07/2021	227356 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025450 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 9	06/07/2021	56924 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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03 CO-OPERATION	NT V 29	08/07/2021	28120 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021055318 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NO			
23 RURAL DEVELOPMENT AND PAN	NT V 1	13/07/2021	2102118 05125	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,								
VN072021055319 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0500 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NO			
23 RURAL DEVELOPMENT AND PAN	NT V 2	13/07/2021	273400 05125	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,								
VN072021013823 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 7	06/07/2021	70123 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021013821 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 5	05/07/2021	60888 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021013826 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 10	06/07/2021	556432 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021013824 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 8	06/07/2021	27229 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021013819 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 3	05/07/2021	50356 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072021013818 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015	ELECTIONS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	102 ELECTORAL OFFICERS	00 NO		
06 ELECTIONS	NT V 2	05/07/2021	239920 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				

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				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021025868	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
29	TRANSPORT	NT V 1	07/07/2021	136706	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021046785	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
29	TRANSPORT	NT V 5	13/07/2021	79466	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021046788	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD						102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
29	TRANSPORT	NT V 8	26/07/2021	44836	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021025771	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT V 5	06/07/2021	40572	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025770	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT V 4	06/07/2021	752546	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059983	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT V 18	26/07/2021	42853	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025769	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT V 3	06/07/2021	44907	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025768	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT V 2	06/07/2021	841632	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025775	01/07/2021	N DC05 A Pay and Allowances Vouchers		0600	2203 TECHNICAL EDUCATION		00 NO

	05 EDUCATION	NT V 6	06/07/2021	170539 06239	01 SALARIES COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014260 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 5	06/07/2021	340834 06239	01 SALARIES COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014258 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 3	05/07/2021	42424 06244	01 SALARIES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014257 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2	05/07/2021	161246 06244	01 SALARIES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014259 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 4	05/07/2021	116204 06244	01 SALARIES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014263 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 8	07/07/2021	154518 06243	01 SALARIES DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021014262 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 7	07/07/2021	149433 06243	01 SALARIES DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021014256 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2204 SPORTS AND YOUTH SERVICES		00 NO	
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 1	05/07/2021	149875 06243	01 SALARIES DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021044315 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 6	13/07/2021	112466 06301	01 SALARIES DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN072021044314 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	12/07/2021	91482 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021013586 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	07/07/2021	57768 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021013585 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	07/07/2021	103336 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044324 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 15	27/07/2021	510444 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044325 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 16	27/07/2021	316209 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044316 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	13/07/2021	55015 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044323 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 14	27/07/2021	25834 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044321 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 12	14/07/2021	155363 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021044320 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

			42 WELFARE OF SC, ST, OBC AN NT V 11	14/07/2021	56066 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072021044319 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 10	14/07/2021	217630 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072021044317 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 8	13/07/2021	38350 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072021013583 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2021	25834 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072021025472 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	06/07/2021	49155 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025473 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	06/07/2021	98260 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040569 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	13/07/2021	93492 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040570 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	13/07/2021	57352 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040571 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	13/07/2021	344322 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
03 CO-OPERATION	NT V 5	06/07/2021	82200 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025478 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 8	06/07/2021	9822 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025479 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 9	06/07/2021	33793 06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025480 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 10	07/07/2021	74242 06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025481 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 11	07/07/2021	126078 06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025482 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 12	07/07/2021	33583 06367	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025484 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 14	07/07/2021	12792 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025485 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 15	07/07/2021	20327 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO
VN072021025486 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 16	07/07/2021	108135 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			00 NO

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					01 DIRECTION
					0000 99 NO DETAILED HEAD
					01 SALARIES
15 WATER RESOURCES	NT V 85	19/07/2021	983104 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038281	01/07/2021	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 82	19/07/2021	53119	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					

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VN072021038283	01/07/2021	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	15 WATER RESOURCES	NT V 84	19/07/2021	611326	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				

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VN072021038287	01/07/2021	N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION						01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 88	20/07/2021	2351292	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					

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VN072021038288 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 89	20/07/2021	35891 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038289 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 90	20/07/2021	749543 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038290 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 91	20/07/2021	43481 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038295 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 96	22/07/2021	223686 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038296 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 97	22/07/2021	24428 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021024070 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 43	07/07/2021	50192 06406 SUPERINTENDING ENGINEER, FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021024071 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 44	07/07/2021	111210 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021024072 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 45	07/07/2021	421920 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021024073 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 46	07/07/2021	32760 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	

VN072021024074 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 47	07/07/2021	1183670	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024075 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 48	07/07/2021	298236	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024076 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 49	07/07/2021	783417	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024077 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 50	07/07/2021	2127983	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024078 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 51	07/07/2021	60213	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024080 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 53	07/07/2021	939693	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024081 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 54	07/07/2021	748576	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024023 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 58	07/07/2021	343522	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021024020 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
						01	SALARIES			
15 WATER RESOURCES	NT V 55	07/07/2021	1254744	06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR				

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,						
VN072021024021 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 56	07/07/2021	1378022	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021024022 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 57	07/07/2021	1710377	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021024025 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 60	07/07/2021	43355	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038297 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 98	22/07/2021	74913	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038298 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 99	22/07/2021	412907	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038299 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 100	22/07/2021	94411	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038300 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 101	23/07/2021	39881	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038301 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES					NT V 102	23/07/2021	39391	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											
VN072021038302 01/07/2021 N DC05 A Pay and Allowances Vouchers					0600 2700 MAJOR IRRIGATION						01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 103	26/07/2021	156234	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038303 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 104	26/07/2021	11293	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038307 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 108	27/07/2021	30412	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038308 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 109	28/07/2021	40754	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038262 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 63	13/07/2021	100249	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038266 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 67	15/07/2021	12810	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038268 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 69	16/07/2021	23990	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038271 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 72	16/07/2021	22794	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021024026 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 61	07/07/2021	26115	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN072021024027 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 62 07/07/2021 36000 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024028 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 1 05/07/2021 177580 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024029 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 05/07/2021 350861 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024030 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 05/07/2021 65586 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024031 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 05/07/2021 107132 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024032 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 05/07/2021 1361575 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024033 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 05/07/2021 2892347 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024034 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 05/07/2021 394148 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024035 01/07/2021 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

[illegible]

VN072021024044 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 17	06/07/2021	89626	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024045 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 18	06/07/2021	148315	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024046 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 19	06/07/2021	265346	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024047 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 20	06/07/2021	71495	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024048 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 21	06/07/2021	3151	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024049 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 22	06/07/2021	123059	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024050 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 23	06/07/2021	371955	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024051 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 24	06/07/2021	440453	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021024052 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

[illegible]

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																			

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 40	07/07/2021	28148 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021024068 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 41	07/07/2021	241572 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021024069 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 42	07/07/2021	211763 06406	SUPERINTENDING ENGINEER,FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038265 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 66	15/07/2021	133309 06400	EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038272 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 73	19/07/2021	2550957 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038273 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 74	19/07/2021	1277132 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038274 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 75	19/07/2021	21179 06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038275 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 76	19/07/2021	7908 06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN072021038277 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 78	19/07/2021	185574 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN072021038278 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				01
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 79	19/07/2021	18000 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021054758 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0600	2701	MEDIUM IRRIGATION				80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	30/07/2021	48750 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021028384 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 4	07/07/2021	501590 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021028393 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 13	07/07/2021	1473935 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021038934 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 25	14/07/2021	38500 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021028394 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 14	07/07/2021	90828 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021028386 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 6	07/07/2021	194799 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021028387 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT				00 NO
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 7	07/07/2021	117022 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021028388 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	3055	ROAD TRANSPORT				00 NO
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 8	07/07/2021	55614 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028390 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 10	07/07/2021	401708 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028391 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 11	07/07/2021	224668 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028392 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 12	07/07/2021	601299 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028385 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 5	07/07/2021	599923 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021038937 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 28	16/07/2021	5840 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021038938 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 29	16/07/2021	45604 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021038933 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 24	14/07/2021	579697 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028381 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	07/07/2021	1803135 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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OFFICER, MAMDOT PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 5	30/07/2021	52200 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	7101 DIRECTOR, RURAL DEVELOPMENT &
VN072021013830	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 1	06/07/2021	86524 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013831	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 2	06/07/2021	181179 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013842	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 13	06/07/2021	46665 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013841	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 12	06/07/2021	71807 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013840	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 11	06/07/2021	150667 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013838	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 9	06/07/2021	41057 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013832	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 3	06/07/2021	116873 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013833	01/07/2021 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS			102 ELECTORAL OFFICERS
SUB MAJOR HEAD					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES	00 NO
	06 ELECTIONS	NT V 4	06/07/2021	106476 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021013834	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06 ELECTIONS		NT	V	5	06/07/2021	56205 07998	TEHSILDAR, ADDITIONAL DISTT.	ELECTION OFFICER,GURDASPUR,GURDASPUR				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013835	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06 ELECTIONS		NT	V	6	06/07/2021	18000 07998	TEHSILDAR, ADDITIONAL DISTT.	ELECTION OFFICER,GURDASPUR,GURDASPUR				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013836	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06 ELECTIONS		NT	V	7	06/07/2021	50214 07998	TEHSILDAR, ADDITIONAL DISTT.	ELECTION OFFICER,GURDASPUR,GURDASPUR				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013837	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS				102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD													
									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06 ELECTIONS		NT	V	8	06/07/2021	106423 07998	TEHSILDAR, ADDITIONAL DISTT.	ELECTION OFFICER,GURDASPUR,GURDASPUR				
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021025872	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29 TRANSPORT		NT	V	1	08/07/2021	99584 07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021045148	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29 TRANSPORT		NT	V	5	20/07/2021	241761 07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021025874	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29 TRANSPORT		NT	V	3	08/07/2021	14462 07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021025873	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29 TRANSPORT		NT	V	2	08/07/2021	22554 07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021025875	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29 TRANSPORT		NT	V	2	08/07/2021	22554 07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

	29	TRANSPORT	NT	V	4	08/07/2021	196895	07016	01 SALARIES DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059243	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	15	14/07/2021	102062	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059244	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	16	14/07/2021	161263	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059241	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	13	14/07/2021	255185	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059240	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	12	14/07/2021	42178	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059239	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	11	14/07/2021	66224	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059238	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	10	14/07/2021	27996	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025784	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	5	06/07/2021	709237	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025783	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		0700	2203	TECHNICAL EDUCATION		00 NO
					SUB MAJOR HEAD					105	POLYTECHNICS
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	4	06/07/2021	1585390	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN072021025782	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 3	06/07/2021	1092554	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
VN072021025781	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 2	06/07/2021	135927	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
VN072021025780	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 1	06/07/2021	59048	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC			
									BDGT	DT	DTL_HEAD_DESC		
											SO	SOE_DESC	
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO

VN072021025778	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 8	06/07/2021	129735	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
VN072021025776	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 6	06/07/2021	246932	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
VN072021059248	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 20	27/07/2021	64760	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							
VN072021059242	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 20	27/07/2021	64760	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,							

[illegible]

VN072021014275	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V	4		06/07/2021	152466	07237	COMMANDING OFFICER, 22	PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043954	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	32		14/07/2021	39942	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043953	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	31		14/07/2021	126845	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043952	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	30		14/07/2021	135888	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043951	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	29		14/07/2021	142263	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043950	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	28		14/07/2021	52435	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043948	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	26		14/07/2021	128443	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043940	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	18		12/07/2021	1149	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR			
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021043949	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		

[illegible]

VN072021013596 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 10	09/07/2021	59387 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013597 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 11	09/07/2021	128498 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013598 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 12	09/07/2021	56198 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013599 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 13	09/07/2021	80501 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013588 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	07/07/2021	55043 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013593 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	07/07/2021	80882 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013592 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	07/07/2021	113704 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013591 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	07/07/2021	56077 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013590 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	

42 WELFARE OF SC, ST, OBC AN NT V 4			07/07/2021	37593 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR		01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013589 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01
WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3			07/07/2021	57007 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013600 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01
WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 14			09/07/2021	21697 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021044609 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO
SUB MAJOR HEAD						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 9	13/07/2021	268611 07362 AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044585 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 35	14/07/2021	35150 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025487 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 1	07/07/2021	62025 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025488 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 2	07/07/2021	87747 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025489 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 3	07/07/2021	107135 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044586 01/07/2021 N DC05 A Pay and Allowances Vouchers			0700	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
03 CO-OPERATION			NT V 36	14/07/2021	68181 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN072021044587	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	37	14/07/2021	46697	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044588	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	38	14/07/2021	56845	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044589	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	39	14/07/2021	82779	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044590	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	40	14/07/2021	106719	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044591	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	41	14/07/2021	87862	07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044592	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	42	14/07/2021	44517	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044596	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	46	15/07/2021	13751	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044598	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	48	16/07/2021	28592	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044599	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	03 CO-OPERATION	NT V 49	16/07/2021	5363 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044600 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 50	20/07/2021	130411 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044603 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 53	30/07/2021	58495 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044604 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	13/07/2021	62919 07362 AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044605 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	13/07/2021	96333 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044605 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	13/07/2021	60662 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044606 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 6	13/07/2021	52891 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044607 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 7	13/07/2021	31874 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044611 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	13/07/2021	64142 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

[illegible]

[illegible]

03 CO-OPERATION		NT V 10	13/07/2021	1508723 07362	01 SALARIES AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021038444 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 156	27/07/2021		21700 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038445 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 157	27/07/2021		106220 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038447 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 159	27/07/2021		88794 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038448 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 160	27/07/2021		41855 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038344 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 56	12/07/2021		468803 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038347 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 59	13/07/2021		756225 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038348 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 60	13/07/2021		660158 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038349 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 61	13/07/2021		938135 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						

VN072021038350 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 62	13/07/2021	870438 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038351 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 63	13/07/2021	764277 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038352 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 64	13/07/2021	1559603 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038353 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 65	13/07/2021	2819217 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038354 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 66	13/07/2021	68523 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038355 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 67	13/07/2021	2728664 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038356 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 68	13/07/2021	5440967 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038357 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 69	13/07/2021	80555 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038358 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		

15 WATER RESOURCES	NT V 70	13/07/2021	75920 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038359 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 71	13/07/2021	1976214 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038360 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 72	13/07/2021	5767597 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038361 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 73	13/07/2021	3329907 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038487 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 199	27/07/2021	955664 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038488 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 200	27/07/2021	270393 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038489 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 201	27/07/2021	294848 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038490 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 202	28/07/2021	10341 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038491 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION			02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 203	28/07/2021	16401 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				

VN072021038371 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 83	14/07/2021	1066912	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038372 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 84	14/07/2021	1133469	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038373 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 85	14/07/2021	1414725	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038374 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 86	14/07/2021	2685415	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038375 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 87	14/07/2021	725728	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038376 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 88	14/07/2021	117322	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038377 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 89	14/07/2021	83136	07381	EXECUTIVE	ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038380 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 92	15/07/2021	399253	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038384 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 96	16/07/2021	74810	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		

PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038386 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 98	16/07/2021	18018	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038387 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 99	16/07/2021	176400	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038388 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 100	16/07/2021	215658	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038389 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 101	16/07/2021	1298494	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038390 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 102	16/07/2021	194109	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038396 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 108	20/07/2021	640953	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038397 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 109	20/07/2021	1826299	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038398 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			02
					01 DIRECTION					001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES					NT V 110	20/07/2021	256640	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					
VN072021038400 01/07/2021 N DC05 A Pay and Allowances Vouchers					0700	2700	MAJOR IRRIGATION			02

RANJIT SAGAR DAM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 112	20/07/2021	1297266 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021038401 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 113	20/07/2021	223397 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021038402 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 114	20/07/2021	17982836 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021038403 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 115	20/07/2021	15289133 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021038404 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 116	20/07/2021	6853527 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021038405 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 117	20/07/2021	2147545 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021024089 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	08/07/2021	634214 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021024090 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	08/07/2021	1621711 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN072021024091 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	08/07/2021	1070538 07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN072021024094	01/07/2021	N DC05 A Pay and Allowances Vouchers	0700	2700 MAJOR IRRIGATION						02
RANJIT SAGAR DAM (COMMERCIAL)										
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 13	08/07/2021	785897	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR					
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					

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VN0720210240997	01/07/2021 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION						02
RANJIT SAGAR DAM (COMMERCIAL)										
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 16	08/07/2021	260555 07499 F.A.	&C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI,GURDASPUR					
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,					

VN072021024098 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	08/07/2021	796561 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021024099 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	08/07/2021	2119029 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021024101 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	08/07/2021	2252160 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038309 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	12/07/2021	290953 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038310 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	12/07/2021	101538 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038421 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 139	23/07/2021	2754672 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038424 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 135	20/07/2021	751 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038399 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 111	20/07/2021	1795790 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038426 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			

15 WATER RESOURCES	NT V 137	23/07/2021	117998 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038427 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 138	23/07/2021	4317613 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038428 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 140	23/07/2021	1294488 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038429 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 141	23/07/2021	5703713 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038431 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 143	26/07/2021	132961 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038432 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 144	26/07/2021	463791 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038433 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 145	26/07/2021	4423716 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038434 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 146	26/07/2021	3589952 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				
VN072021038435 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION 02
			01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 147	26/07/2021	66186 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,				

VN072021038436 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 148	26/07/2021	51667 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038437 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 149	26/07/2021	93925 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038438 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 150	27/07/2021	732618 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038439 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 151	27/07/2021	1146960 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038440 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 152	27/07/2021	449633 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038441 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 153	27/07/2021	60479 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038442 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 154	27/07/2021	114462 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038446 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 158	27/07/2021	26843 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN072021038443 01/07/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 155	27/07/2021	56776 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			

PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038378 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 90	14/07/2021	67337 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038379 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 91	14/07/2021	1481173 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038381 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 93	16/07/2021	108108 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038382 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 94	16/07/2021	52800 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038392 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 104	19/07/2021	51006 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038393 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 105	20/07/2021	39534 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038394 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 106	20/07/2021	87260 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038395 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		01
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 107	20/07/2021	20043 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021038430 01/07/2021 N DC05 A Pay and Allowances Vouchers				0700	2700	MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 142	23/07/2021	51182 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024082 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 1	08/07/2021	1656437 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024083 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	08/07/2021	1734775 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024084 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 3	08/07/2021	1151907 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024085 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	08/07/2021	57326 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024086 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	08/07/2021	199202 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024087 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 6	08/07/2021	454271 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024088 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	08/07/2021	4230726 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021038343 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 55	12/07/2021	10727 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN072021038346 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 58	13/07/2021	84355 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038363 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 75	14/07/2021	74044 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038362 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 74	14/07/2021	52155 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038364 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 76	14/07/2021	37035 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038365 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 77	14/07/2021	9122 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038366 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 78	14/07/2021	1015695 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038367 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 79	14/07/2021	1327277 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038368 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 80	14/07/2021	1852242 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021038369 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
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										01 DIRECTION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
15 WATER RESOURCES										NT V 81	14/07/2021		1743480 07381		EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR														
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																			
VN072021038370 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		2700 MAJOR IRRIGATION												01					
SIRHIND CANAL SYSTEM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
15 WATER RESOURCES										NT V 82	14/07/2021		3004696 07381		EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR														
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																			
VN072021028399 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 5	07/07/2021		106693 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028396 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 2	07/07/2021		544433 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028401 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 7	07/07/2021		217078 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028402 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 8	07/07/2021		39487 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028404 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 10	07/07/2021		114756 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028405 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 11	07/07/2021		52304 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021028400 01/07/2021 N DC05 A Pay and Allowances Vouchers										0700		3055 ROAD TRANSPORT												00 NO					
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				20 MANAGEMENT									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
29 TRANSPORT										NT V 6	07/07/2021		191346 07399		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR														
																				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									

VN072021040634	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 49	14/07/2021	171905 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021040633	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								20	MANAGEMENT	

29	TRANSPORT	NT V 48	14/07/2021	397715 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021040632	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								20	MANAGEMENT	

29	TRANSPORT	NT V 47	14/07/2021	312347 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021040631	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 46	14/07/2021	189981 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021040630	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 45	14/07/2021	66983 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021040657	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 72	16/07/2021	5360 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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SUB MAJOR HEAD ROADWAYS				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 78	20/07/2021	25893 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040665 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 80	23/07/2021	24132 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028407 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 13	07/07/2021	68708 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN0720210428410 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 16	08/07/2021	130035 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040619 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 34	12/07/2021	2904 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040620 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 35	12/07/2021	3840 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040635 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 50	14/07/2021	346626 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040637 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 52	14/07/2021	30379 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040639 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 54	14/07/2021	732574 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
					0000 99 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	08/07/2021		249000 07893 ADDITIONAL DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021055330 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0700	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
					200 OTHER MISCELLANEOUS COMPENSATION AND	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
					0000 99 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	14/07/2021		1299190 07893 ADDITIONAL DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021055329 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0700	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
					200 OTHER MISCELLANEOUS COMPENSATION AND	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
					0000 99 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	14/07/2021		230557 07893 ADDITIONAL DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021055165 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 34	20/07/2021	3600488 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN072021055163 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 32	20/07/2021	94899 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN072021055171 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 40	20/07/2021	528483 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN072021055172 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 41	20/07/2021	674132 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN072021055175 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 44	23/07/2021	199514 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN072021055176 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
					001 DIRECTION AND ADMINISTRATION	
					03 EXECUTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 45	23/07/2021	952059 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	

VN072021055177 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 46	23/07/2021	613239 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055178 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 47	23/07/2021	27667 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055188 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 57	26/07/2021	315795 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055189 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 58	26/07/2021	10859 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055190 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 59	26/07/2021	17072 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055191 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 60	26/07/2021	22329 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055199 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 68	27/07/2021	21571 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055200 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			03 EXECUTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
KANDI, GURDASPUR	15	WATER RESOURCES	NT V 69	28/07/2021	144144 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055167 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			

KANDI,GURDASPUR	15 WATER RESOURCES	NT V 36	20/07/2021	120952 07513 F.A.& C.A.O.,	0000 99 NO DETAILED HEAD 01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055168 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 37	20/07/2021	119279 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055173 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 42	20/07/2021	35030 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021029655 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 1	08/07/2021	278758 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055151 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 20	13/07/2021	48150 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055150 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 19	13/07/2021	1222546 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055169 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 38	20/07/2021	360087 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055170 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 39	20/07/2021	31758 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055174 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 43	20/07/2021	124057 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	

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24406 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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5832 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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701191 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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1502537 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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201469 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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1490988 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
7402 SECRETARY, IRRIGATION & POWER, PUNJAB,

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SHAHPUR KANDI PROJECT-COMMERCIAL				03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 22	13/07/2021	2261827 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055162 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 31	20/07/2021	806407 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055164 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 33	20/07/2021	675423 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055142 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 11	12/07/2021	45519 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055144 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 13	13/07/2021	276210 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055148 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 17	13/07/2021	242921 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055149 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 18	13/07/2021	192867 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055161 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 30	20/07/2021	351145 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072021055166 01/07/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05	
				03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES							
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 35	20/07/2021	584088 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						

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VN072021068955	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 22	20/07/2021	357142	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021068956	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 23	23/07/2021	236180	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021068952	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 19	20/07/2021	796535	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021068959	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 26	23/07/2021	296044	08354	PRINCIPAL, JAGATRAM	GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021068957	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 24	23/07/2021	251844	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021067927	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION NT V 8	16/07/2021	27971	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072021067926	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 7	13/07/2021	123611	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR				4001	DIRECTOR, SPORTS,PUNJAB,			
VN072021067925	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 6	13/07/2021	53791	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR				4001	DIRECTOR, SPORTS,PUNJAB,			
VN072021067924	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				

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VN072021013605 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	07/07/2021	26224 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021067870 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 7	12/07/2021	239635 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021025495 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 6	06/07/2021	118771 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025496 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 7	06/07/2021	28408 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025497 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 8	06/07/2021	145994 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025498 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 9	06/07/2021	105487 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025499 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 10	06/07/2021	253169 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025500 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
03 CO-OPERATION	NT V 11	06/07/2021	52409 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025501 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		

	03 CO-OPERATION	NT V 12	06/07/2021	93928 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN072021025502 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	06/07/2021	45358 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025503 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	06/07/2021	53876 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025504 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	06/07/2021	29228 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025505 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	07/07/2021	223682 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025506 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	07/07/2021	51909 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025507 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	07/07/2021	83705 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025508 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	07/07/2021	203352 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025514 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 25	09/07/2021	19939 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

VN072021025490	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	1	06/07/2021	26257	08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021025491	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	2	06/07/2021	101442	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021025492	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	3	06/07/2021	74624	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021025493	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	4	06/07/2021	40521	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021025494	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	5	06/07/2021	233643	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021060315	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	32	13/07/2021	35400	08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021060317	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	34	14/07/2021	83730	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021060309	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															
03 CO-OPERATION									NT	V	26	13/07/2021	106200	08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN072021060310	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION											00	NO				
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION															
									01 DIRECTION															
									0000 00 NO DETAILED HEAD															
									01 SALARIES															

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

VN072021060311	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
03	CO-OPERATION	NT	V	28	13/07/2021	209658	08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VN072021060312	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION	NT V 29	13/07/2021	291636	08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VN072021060313	01/07/2021 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION						001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
03 CO-OPERATION	NT V 30	13/07/2021	66163 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR							
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							

[illegible][illegible]

VN072021025510	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD										
						101 AUDIT OF CO-OPERATIVES				
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
03	CO-OPERATION	NT	V	21	07/07/2021	50678	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				

[illegible]

TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 20	08/07/2021	1605425 08433	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025111 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 21	08/07/2021	791033 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025112 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 22	08/07/2021	691820 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025113 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	08/07/2021	287432 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025114 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 24	08/07/2021	426580 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025115 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 25	08/07/2021	408595 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025116 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 26	08/07/2021	205368 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025117 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 27	08/07/2021	1348809 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025118 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 28	08/07/2021	140130 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	

VN072021025119 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 29	08/07/2021	56826 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021025107 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 17	08/07/2021	68482 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071042 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 57	26/07/2021	279273 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071040 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 55	26/07/2021	4769 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071041 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 56	26/07/2021	144376 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071043 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 58	26/07/2021	54861 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071044 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 59	26/07/2021	59010 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071045 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 60	26/07/2021	53169 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071046 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			

HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 61	26/07/2021	45379 08689	01 SALARIES SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN072021071047 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 62	26/07/2021	187782 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN072021071048 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 63	26/07/2021	88549 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN072021071060 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 75	29/07/2021	37900 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021071061 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 76	29/07/2021	65227 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021071062 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 77	29/07/2021	16380 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021071063 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 78	29/07/2021	89524 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021071064 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 79	29/07/2021	222488 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021071065 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 80	29/07/2021	228496 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	

VN072021071066 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 81	29/07/2021	611758 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071067 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 82	29/07/2021	91742 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071015 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 30	16/07/2021	44992 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN072021071016 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 31	16/07/2021	47911 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN072021071021 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 36	16/07/2021	660886 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071022 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 37	16/07/2021	215004 08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021025094 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	08/07/2021	57071 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021025091 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 1	08/07/2021	52498 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021025092 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				

TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 2	08/07/2021	81620 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025093 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 3	08/07/2021	46710 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025095 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 5	08/07/2021	56826 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025096 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 6	08/07/2021	57071 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025097 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 7	08/07/2021	165975 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025098 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 8	08/07/2021	166971 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025099 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 9	08/07/2021	361546 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025100 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 10	08/07/2021	408595 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN072021025101 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION		01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 11	08/07/2021	285847 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	

VN072021025102 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 12	08/07/2021	651431 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021025105 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 15	08/07/2021	2823214 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021076466 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 8	19/07/2021	148704 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076464 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 6	19/07/2021	42684 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076459 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 1	16/07/2021	742 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J),	HOSHIARPUR, HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076468 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 10	19/07/2021	148454 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076469 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 11	19/07/2021	83127 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076470 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 12	19/07/2021	83127 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021076471 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 13	19/07/2021	251181 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION,	HOSHIARPUR			

7403 CHIEF ENGINEER, IRRIGATION,

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195070 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

195070 086

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53163 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

20/07/2021

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148704 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

19/07/2021

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82401 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

19/07/2021

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82401 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

19/07/2021

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82401 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

19/07/2021

VN072021076463 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 5	19/07/2021	51145 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076474 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 16	23/07/2021	144376 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076475 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	23/07/2021	57610 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076476 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	23/07/2021	336990 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076477 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	23/07/2021	32949 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076478 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	23/07/2021	117907 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076479 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	23/07/2021	180038 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076480 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	23/07/2021	283065 08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021076481 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 23	29/07/2021	84621 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021076465 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	19/07/2021	147253 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN072021059898 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 17	14/07/2021	267148 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028421 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 11	06/07/2021	30624 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028414 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 4	06/07/2021	69301 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028412 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	06/07/2021	14462 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028411 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	06/07/2021	326324 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028424 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 14	06/07/2021	328051 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021028419 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 9	06/07/2021	93130 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN072021028415	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 5		06/07/2021	98090	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028416 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 6		06/07/2021	188915	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028417 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 7		06/07/2021	417525	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028418 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 8		06/07/2021	106957	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028422 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 12		06/07/2021	95064	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021059899 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 18		14/07/2021	347480	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028413 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 3		06/07/2021	1498893	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028420 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT				NT V 10		06/07/2021	542839	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB									
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN072021028425 01/07/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
21 OPERATION																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					

	29	TRANSPORT	NT V 15	06/07/2021	1643562	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028423	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT			00	NO
SUB MAJOR HEAD ROADWAYS							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
							22 REPAIR AND MAINTENANCE		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	29	TRANSPORT	NT V 13	06/07/2021	241665	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021070932	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 4	16/07/2021	11731	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021070934	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 6	16/07/2021	16973	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021070933	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 5	16/07/2021	134328	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021055333	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 3	06/07/2021	203400	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021055332	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 2	06/07/2021	543660	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021055331	01/07/2021	N DC05 A Pay and Allowances Vouchers	0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
SUB MAJOR HEAD ASSIGNMENTS							200 OTHER MISCELLANEOUS COMPENSATION AND		
							09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
							0000 99 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT V 1	06/07/2021	3781566	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &		
HOSHIARPUR,HOSHIARPUR PANCHAYATS,PUNJAB,									
VN072021013853	01/07/2021	N DC05 A Pay and Allowances Vouchers	0900	2015	ELECTIONS			00	NO
SUB MAJOR HEAD							102 ELECTORAL OFFICERS		
							01 ELECTORAL OFFICERS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	06	ELECTIONS	NT V 2	05/07/2021	182998	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021013852 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO
			01 ELECTORAL OFFICERS				
			0000 00 NO DETAILED HEAD				
	06 ELECTIONS	NT V 1	05/07/2021	234568 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021013854 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO
			01 ELECTORAL OFFICERS				
			0000 00 NO DETAILED HEAD				
	06 ELECTIONS	NT V 3	05/07/2021	75157 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021048193 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2015 ELECTIONS		101 ELECTION COMMISSION		00 NO
			01 ELECTION COMMISSION				
			0000 00 NO DETAILED HEAD				
	06 ELECTIONS	NT V 8	22/07/2021	10776 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072021048550 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 7	15/07/2021	24128 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072021025876 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 1	06/07/2021	114891 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072021048549 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 6	15/07/2021	20789 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072021048547 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 4	15/07/2021	14900 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072021025878 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 3	06/07/2021	410893 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072021025877 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers		0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
			01 INSPECTION OF MOTOR VEHICLES				
			0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 2	06/07/2021	137816 09054	SECRETARY R.T.A., JALANDHAR, JALANDHAR		

SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T NT V 5	07/07/2021	72966 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025788 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 4	07/07/2021	418965 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059992 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 30	27/07/2021	36419 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021060002 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 25	16/07/2021	32200 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025800 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 16	08/07/2021	179371 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025799 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 15	08/07/2021	81146 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025798 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 14	08/07/2021	62689 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025797 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 13	08/07/2021	64752 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025796 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2203	TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	08/07/2021	217722 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN072021014555	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	23	09/07/2021	98867	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN072021014551	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	19	09/07/2021	123536	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN072021014552	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	20	09/07/2021	194487	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN072021014553	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	21	09/07/2021	71706	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN072021014550	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	18	09/07/2021	60477	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN072021014549	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	17	09/07/2021	21579	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN072021014548	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	16	09/07/2021	124551	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN072021014547	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	15	09/07/2021	34547	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN072021014546	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

	05 EDUCATION	NT V 14	09/07/2021	37448 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072021014545 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 13	09/07/2021	37227 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072021014554 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 22	09/07/2021	65305 09448 DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021014533 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 1	06/07/2021	107925 09359 DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014534 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 2	06/07/2021	65623 09359 DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014535 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 3	06/07/2021	138422 09359 DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014536 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 4	06/07/2021	963212 09359 DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014538 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 6	07/07/2021	88882 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021014539 SUB MAJOR HEAD				0900 2204 SPORTS AND YOUTH SERVICES	00 NO	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 7	07/07/2021	44257 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN072021014540 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	8	07/07/2021	136074 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021014541 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	9	07/07/2021	32608 09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021014542 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	10	07/07/2021	91307 09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021014544 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	12	09/07/2021	56074 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN072021013612 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
	42	WELFARE OF SC, ST, OBC AN	NT	V	7	06/07/2021	231234 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013611 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
	42	WELFARE OF SC, ST, OBC AN	NT	V	6	06/07/2021	21727 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013610 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
	42	WELFARE OF SC, ST, OBC AN	NT	V	5	06/07/2021	32692 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013609 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
	42	WELFARE OF SC, ST, OBC AN	NT	V	4	06/07/2021	41020 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013608 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
	42	WELFARE OF SC, ST, OBC AN	NT	V	3	06/07/2021	145479 09597	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR			

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013607 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2021			107688 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013606 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2021			166751 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021025535 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 21	07/07/2021		55609 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025536 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 22	07/07/2021		39972 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025537 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 23	07/07/2021		99934 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025538 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 24	07/07/2021		51854 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025539 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 25	07/07/2021		35922 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025540 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
03 CO-OPERATION	NT V 26	07/07/2021		62431 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025544 01/07/2021 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION						00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
03 CO-OPERATION	NT V 30	07/07/2021	246971 09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025545 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 31	07/07/2021	46219 09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025515 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 1	06/07/2021	35922 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025516 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 2	06/07/2021	11694 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025517 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 3	06/07/2021	108861 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025518 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 4	06/07/2021	56312 09957	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025519 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 5	06/07/2021	259864 09956	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025520 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 6	06/07/2021	110502 09636	JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO
VN072021025521 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
03 CO-OPERATION	NT V 7	06/07/2021	154254 09636	JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		00 NO

00 NO

01 SALARIES

JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

01 SALARIES

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

[illegible]

[illegible]

[illegible]

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN072021024107 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	06/07/2021	844459 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024106 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	06/07/2021	2534937 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024105 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4	06/07/2021	512835 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024104 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	06/07/2021	79784 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024103 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	06/07/2021	2622321 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021024102 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	06/07/2021	111964 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021038506 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 20	27/07/2021	98492 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021038505 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 19	27/07/2021	96747 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021038504 01/07/2021 N DC05 A Pay and Allowances Vouchers					0900 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 18	23/07/2021	174203 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038503 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0900 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 17	23/07/2021	36000 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038502 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0900 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 16	23/07/2021	92246 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038499 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0900 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 13	23/07/2021	2020042 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021028445 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 20	07/07/2021	118437 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021028446 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 21	07/07/2021	74573 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021028447 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 22	07/07/2021	113792 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021028453 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 28	09/07/2021	300891 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021028444 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 19	07/07/2021	447484 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

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ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 6	07/07/2021	391040 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021038614 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 32	14/07/2021	94452 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021038613 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 31	13/07/2021	70000 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028452 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 27	09/07/2021	806381 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028451 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 26	09/07/2021	191353 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028450 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 25	08/07/2021	22477 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028449 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 24	08/07/2021	213991 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028448 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 23	08/07/2021	355313 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028433 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT					00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 8	07/07/2021	28922 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN072021028426 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 1	07/07/2021	78754 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028427 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 2	07/07/2021	202132 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028430 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 5	07/07/2021	210485 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038634 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 52	20/07/2021	76104 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038642 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 60	27/07/2021	10849 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038617 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 35	16/07/2021	67055 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028428 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 3	07/07/2021	1292932 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028429 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 4	07/07/2021	307980 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028432 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		

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40 SPORTS AND YOUTH SERVICES NT V 28		15/07/2021	46078 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA		01 SALARIES			
					4001 DIRECTOR, SPORTS, PUNJAB,			
VN072021044046 01/07/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 29		15/07/2021	31636 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA					
					4001 DIRECTOR, SPORTS, PUNJAB,			
VN072021014704 01/07/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1		07/07/2021	65272 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA					
					4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021044030 01/07/2021 N DC05 A Pay and Allowances Vouchers		1000	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 13		15/07/2021	63709 10318 DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA					
					4001 DIRECTOR, SPORTS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO				

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VN072021044025	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO	
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	8	14/07/2021	29635	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044026	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO	
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	9	14/07/2021	54424	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044027	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO	
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	10	14/07/2021	73576	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044028	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO	
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	11	14/07/2021	52907	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044029	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO	
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT	V	12	14/07/2021	30230	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021013614	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
WELFARE OF SCHEDULED CASTES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN	NT	V	2	07/07/2021	88421	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN072021013613	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
WELFARE OF SCHEDULED CASTES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN	NT	V	1	07/07/2021	311520	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN072021013616	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
WELFARE OF SCHEDULED CASTES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN	NT	V	4	07/07/2021	30272	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,													
VN072021013615	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
WELFARE OF SCHEDULED CASTES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
42 WELFARE OF SC, ST, OBC AN NT V 3										07/07/2021									
										24554 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA									
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN072021044361 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										101 AUDIT OF CO-OPERATIVES									
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 12									
										12/07/2021									
										468417 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA									
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044380 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 18									
										12/07/2021									
										56312 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044379 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 17									
										12/07/2021									
										60589 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025546 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 1									
										05/07/2021									
										27451 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025547 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 2									
										07/07/2021									
										67976 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025548 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 3									
										07/07/2021									
										40348 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025549 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 4									
										07/07/2021									
										61066 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025550 01/07/2021 N DC05 A Pay and Allowances Vouchers										1000 2425 CO-OPERATION									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
03 CO-OPERATION										NT V 5									
										07/07/2021									
										49468 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

[illegible]

	03 CO-OPERATION	NT V 14	12/07/2021	11291	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044364	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES		
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 15	12/07/2021	25600	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044368	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES		
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 25	15/07/2021	25584	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044369	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES		
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 26	15/07/2021	38376	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044375	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES		
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 32	15/07/2021	42619	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044382	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES		
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 20	12/07/2021	16129	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044365	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 22	14/07/2021	36176	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044366	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 23	14/07/2021	56408	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021044367	01/07/2021 N DC05 A Pay and Allowances Vouchers			1000	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 24	14/07/2021	235913	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

[illegible]

00 NO

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

00 NO

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB.

00 NO

01 GOVERNMENT POLYTECHNICS

[illegible]

VN072021025802	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T	NT	V	2	06/07/2021	18000	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025801	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T	NT	V	1	06/07/2021	84010	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021014739	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	05	EDUCATION			NT V 25	07/07/2021	41053	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014716	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	05	EDUCATION			NT V 2	05/07/2021	80475	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014715	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	05	EDUCATION			NT V 1	05/07/2021	86084	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021078530	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02	SETTING UP OF YOUTH WELFARE DEPARTMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	40	SPORTS AND YOUTH SERVICES			NT V 37	13/07/2021	49148	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021078529	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02	SETTING UP OF YOUTH WELFARE DEPARTMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	40	SPORTS AND YOUTH SERVICES			NT V 36	13/07/2021	52489	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021078528	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02	SETTING UP OF YOUTH WELFARE DEPARTMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	40	SPORTS AND YOUTH SERVICES			NT V 35	13/07/2021	67305	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014723	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		

	40	SPORTS AND YOUTH SERVICES NT V 9	05/07/2021	178140	11859	DISTRICT SPORT OFFICER,	SALARIES LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014721 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	40	SPORTS AND YOUTH SERVICES NT V 7	05/07/2021	710795	11859	DISTRICT SPORT OFFICER,	LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014717 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 3	05/07/2021	134072	11558	C.O., 3 PUNJAB GIRLS BN NCC,	LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014722 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 8	05/07/2021	55934	11557	C.O., 1 PUNJAB R&V SQN NCC,	LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014724 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 10	05/07/2021	73464	11557	C.O., 1 PUNJAB R&V SQN NCC,	LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021014725 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 11	06/07/2021	19900	11860	GROUP COMMANDER, NCC, GROUP HQ,	LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021014726 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 12	06/07/2021	60254	11860	GROUP COMMANDER, NCC, GROUP HQ,	LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021014727 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 13	06/07/2021	32588	11860	GROUP COMMANDER, NCC, GROUP HQ,	LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021078532 SUB MAJOR HEAD	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2204	SPORTS AND YOUTH SERVICES		00 NO		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 39	15/07/2021	16600	11558	C.O., 3 PUNJAB GIRLS BN NCC,	LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN072021014740	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				05	EDUCATION		NT	V	26	07/07/2021	44817	11867	C.O.,	19	PUNJAB	BN	NCC,LUDHIANA,LUDHIANA													
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014741	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				05	EDUCATION		NT	V	27	07/07/2021	60578	11864	C.O.,	3	PUNJAB	BN	NCC,LUDHIANA,LUDHIANA													
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014742	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				05	EDUCATION		NT	V	28	07/07/2021	68134	11867	C.O.,	19	PUNJAB	BN	NCC,LUDHIANA,LUDHIANA													
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014743	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				05	EDUCATION		NT	V	29	07/07/2021	68836	11864	C.O.,	3	PUNJAB	BN	NCC,LUDHIANA,LUDHIANA													
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014718	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				40	SPORTS AND YOUTH SERVICES		NT	V	4	05/07/2021	110870	11859	DISTRICT	SPORT	OFFICER,LUDHIANA,LUDHIANA															
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014719	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				40	SPORTS AND YOUTH SERVICES		NT	V	5	05/07/2021	59041	11859	DISTRICT	SPORT	OFFICER,LUDHIANA,LUDHIANA															
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014720	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				40	SPORTS AND YOUTH SERVICES		NT	V	6	05/07/2021	70384	11859	DISTRICT	SPORT	OFFICER,LUDHIANA,LUDHIANA															
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014738	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
				05	EDUCATION		NT	V	24	07/07/2021	60254	11864	C.O.,	3	PUNJAB	BN	NCC,LUDHIANA,LUDHIANA													
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN072021014736	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES											00	NO									
SUB MAJOR HEAD																														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				

	05 EDUCATION	NT V 22	07/07/2021	37004 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014735 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 21	07/07/2021	151089 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014734 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 20	06/07/2021	131690 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014737 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 23	07/07/2021	56286 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014733 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 19	06/07/2021	50542 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014732 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 18	06/07/2021	225525 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014731 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 17	06/07/2021	130516 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014730 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 16	06/07/2021	74237 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014728 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 14	06/07/2021	84926 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021013622 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	06/07/2021	158947 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013621 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2021	98313 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013620 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2021	74213 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013623 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	06/07/2021	304557 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013619 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2021	89457 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013618 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2021	62969 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013617 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2021	80423 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021025554 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION NT V 1	06/07/2021	56243 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025555 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION NT V 2	06/07/2021	72755 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	


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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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03 CO-OPERATION	NT V 11	07/07/2021	26854 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
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SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

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

00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      01 SALARIES
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03 CO-OPERATION	NT V 12	07/07/2021	54687 11943 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
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00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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03	CO-OPERATION	NT V 13	07/07/2021	107683	11943	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
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00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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03	CO-OPERATION	NT V 16	08/07/2021	134310 11939	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
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00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      01 SALARIES
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03	CO-OPERATION	NT V 17	08/07/2021	77393	11939	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      01 SALARIES
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03	CO-OPERATION	NT V 18	08/07/2021	53663	11711	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, LUDHIANA, LUDHIANA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
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	03 CO-OPERATION	NT V 19	08/07/2021	68239 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES		
VN072021025573 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	08/07/2021	150170 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025574 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	08/07/2021	41656 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025575 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	08/07/2021	197587 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025576 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	08/07/2021	51746 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025577 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 24	08/07/2021	35785 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025578 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 25	08/07/2021	200190 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025579 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 26	08/07/2021	30421 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025580 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 27	08/07/2021	34756 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

VN072021078966	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	56	26/07/2021	83727	11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078967	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	57	26/07/2021	13752	11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078968	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	58	26/07/2021	22693	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078969	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	59	26/07/2021	69965	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078970	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	60	27/07/2021	6258	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078971	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	61	27/07/2021	11791	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078973	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	28	12/07/2021	11676	11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078980	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	35	13/07/2021	56108	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072021078981	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	

	03 CO-OPERATION	NT V 36	13/07/2021	199672	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078982	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 37	13/07/2021	33595	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078983	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 38	13/07/2021	30866	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078984	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 39	13/07/2021	41656	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078985	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 40	13/07/2021	112356	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078986	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 41	13/07/2021	155746	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078987	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 42	13/07/2021	207511	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078988	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 43	14/07/2021	65820	11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021078989	01/07/2021 N DC05 A Pay and Allowances Vouchers			1100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 44	14/07/2021	35618	11010	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021078979 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425	CO-OPERATION					101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
03 CO-OPERATION	NT V 34	13/07/2021	819770	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021024111 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 1	07/07/2021	120972	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021024119 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 9	08/07/2021	2091538	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021024113 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 3	08/07/2021	945806	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021078934 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 11	13/07/2021	55864	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021078935 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 12	13/07/2021	278338	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021078936 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 13	13/07/2021	102466	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021078937 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 14	13/07/2021	63151	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN072021078938 01/07/2021 N DC05 A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION						01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 15	13/07/2021	50181 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078939 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 16	13/07/2021	268840 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078940 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 17	13/07/2021	234708 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078941 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 18	13/07/2021	86037 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078943 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 20	19/07/2021	57860 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078944 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 21	19/07/2021	49986 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078945 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 22	20/07/2021	16792 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078946 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 23	20/07/2021	31960 11731	EXECUTIVE ENGINEER (CANALS), S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021078947 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1100 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 24	23/07/2021	668178 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN072021078948 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 25 27/07/2021 733669 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021078949 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 26 27/07/2021 873536 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021078950 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 27 27/07/2021 182264 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021078952 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 29 27/07/2021 22415 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024114 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 08/07/2021 63501 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024118 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 08/07/2021 657968 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024115 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 08/07/2021 964916 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024116 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 08/07/2021 2246262 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021024117 01/07/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

[illegible]

	29	TRANSPORT	NT V 25	12/07/2021	14127 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078846 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 26	12/07/2021	8562 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078847 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 27	12/07/2021	23180 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078849 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 29	12/07/2021	132435 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078850 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 30	12/07/2021	219492 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078812 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 36	14/07/2021	766090 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078815 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 39	14/07/2021	473281 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078817 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 41	14/07/2021	186517 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078820 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 44	14/07/2021	534913 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028456 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT							00 NO	
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								21 OPERATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 3	08/07/2021	16777	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028457 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								21 OPERATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 4	08/07/2021	2588708	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028468 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								21 OPERATION		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 15	08/07/2021	2458451	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028460 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								20 MANAGEMENT		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 7	08/07/2021	147873	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028462 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								20 MANAGEMENT		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 9	08/07/2021	101821	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028466 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								20 MANAGEMENT		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 13	08/07/2021	412225	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028467 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								20 MANAGEMENT		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 14	08/07/2021	42170	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028469 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO		
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
								20 MANAGEMENT		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
29 TRANSPORT	NT V 16	08/07/2021	647548	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028470 01/07/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT						00 NO		

SUB MAJOR HEAD ROADWAYS				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 17	08/07/2021	80777 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028471 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 18	08/07/2021	203056 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028465 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 12	08/07/2021	140668 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028461 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 8	08/07/2021	175302 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028459 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 6	08/07/2021	392257 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021078813 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 37	14/07/2021	101867 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021078814 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 38	14/07/2021	141270 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021078821 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 45	14/07/2021	277449 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021078829 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 53	20/07/2021	13037 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

[illegible]

[illegible]

VN072021059294 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 3	13/07/2021	71718 12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021044017 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 5	13/07/2021	58377 12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021044018 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 6	13/07/2021	184107 12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021044015 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3	13/07/2021	184107 12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021044016 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4	13/07/2021	58377 12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021014744 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 1	06/07/2021	87234 12127	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072021014745 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	06/07/2021	53969 12127	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072021013627 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2021	172289 12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021013626 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		

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VN072021025589	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 9	07/07/2021	39815	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025588	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 8	07/07/2021	86267	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025587	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 7	07/07/2021	25584	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025586	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 6	07/07/2021	72281	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025585	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 5	07/07/2021	35519	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025600	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 20	08/07/2021	28146	12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025597	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 17	08/07/2021	39972	12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025599	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000	00 NO DETAILED HEAD		
									01 SALARIES			
					03 CO-OPERATION	NT V 19	08/07/2021	148279	12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA		
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025598	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION				00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION	NT V 18	08/07/2021	36132 12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025596 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 16	07/07/2021	97118 12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025595 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 15	07/07/2021	38834 12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025594 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 14	07/07/2021	227832 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025593 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 13	07/07/2021	42754 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025592 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 12	07/07/2021	12792 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025591 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 11	07/07/2021	80875 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021025584 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES							
03 CO-OPERATION	NT V 4	06/07/2021	476517 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072021038509 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES							
15 WATER RESOURCES	NT V 4	20/07/2021	280337 12198	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA	7403	CHIEF ENGINEER, IRRIGATION,					01

CANALS, PUNJAB, CHANDIGARG

VN072021038510 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 20/07/2021 2376512 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038511 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 20/07/2021 109648 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038512 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 20/07/2021 1323346 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038513 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 20/07/2021 1857427 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038514 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 9 20/07/2021 505484 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038526 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 21 27/07/2021 698883 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038516 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 11 20/07/2021 587701 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038517 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 12 20/07/2021 483026 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038518 01/07/2021 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
	29	TRANSPORT	NT V 7	12/07/2021	484933 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA				
VN072021060183 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 8	13/07/2021	1997 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060185 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 10	14/07/2021	99837 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060186 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 11	16/07/2021	69386 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060188 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 13	23/07/2021	191575 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060189 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 14	23/07/2021	47528 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060190 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 15	27/07/2021	14148 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060176 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 1	12/07/2021	64975 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021060177 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 2	12/07/2021	79236 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN072021068868	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 15	16/07/2021	622671	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068867	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 14	16/07/2021	36135	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068866	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 13	14/07/2021	4321081	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068865	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 12	14/07/2021	2089331	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068864	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 11	14/07/2021	32103	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068858	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	14/07/2021	50760	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068862	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 9	14/07/2021	282588	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068861	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 8	14/07/2021	441181	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068860	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				

27 TECHNICAL EDUCATION AND T NT V 7			14/07/2021	1101781 13711	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021068859 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2203	TECHNICAL EDUCATION		00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		105 POLYTECHNICS
27 TECHNICAL EDUCATION AND T NT V 6			14/07/2021	209387 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021068863 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2203	TECHNICAL EDUCATION		00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		105 POLYTECHNICS
27 TECHNICAL EDUCATION AND T NT V 10			14/07/2021	90056 13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021053763 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		101 PHYSICAL EDUCATION
05 EDUCATION NT V 48			13/07/2021	160704 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021014779 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 34			08/07/2021	87388 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053766 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 51			14/07/2021	51216 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021053765 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 50			14/07/2021	28500 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021014773 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION NT V 28			07/07/2021	94342 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021014774 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES		00 NO
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION NT V 29			07/07/2021	216018 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN072021014759	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	14	07/07/2021	123792	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN072021014760	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	15	07/07/2021	379481	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN072021014761	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	16	07/07/2021	31714	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN072021014768	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	23	07/07/2021	302794	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN072021014769	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	24	07/07/2021	47689	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN072021053762	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 PHYSICAL EDUCATION COLLEGE											101 PHYSICAL EDUCATION										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	47	13/07/2021	336304	13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA																			
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																					
VN072021053761	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 PHYSICAL EDUCATION COLLEGE											101 PHYSICAL EDUCATION										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	46	13/07/2021	69533	13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA																			
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																					
VN072021053760	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 PHYSICAL EDUCATION COLLEGE											101 PHYSICAL EDUCATION										
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	45	13/07/2021	161843	13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA																			
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																					
VN072021053759	01/07/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES											00	NO										
SUB MAJOR HEAD																															
										01 PHYSICAL EDUCATION COLLEGE											101 PHYSICAL EDUCATION										

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VN072021014764	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 19	07/07/2021	61112	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	4001 DIRECTOR, SPORTS,PUNJAB,							
VN072021014763	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 18	07/07/2021	55489	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	4001 DIRECTOR, SPORTS,PUNJAB,							
VN072021014762	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
40	SPORTS AND YOUTH SERVICES NT V 17	07/07/2021	60017	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	4001 DIRECTOR, SPORTS,PUNJAB,							
VN072021013631	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 4	06/07/2021	210400	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021013628	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 1	06/07/2021	245179	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021013629	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 2	06/07/2021	227288	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021013630	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 3	06/07/2021	78852	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021054461	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
42	WELFARE OF SC, ST, OBC AN NT V 11	16/07/2021	2533	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021054459	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													

	42 WELFARE OF SC, ST, OBC AN NT V 9		13/07/2021	29235 13437	01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021054458	01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN NT V 8		13/07/2021	218230 13437	01 SALARIES DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021054465	01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 15		26/07/2021	304410 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021025609	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 9	07/07/2021	1223244 13545	01 SALARIES AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025601	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 1	06/07/2021	64970 13543	01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025611	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 11	07/07/2021	81877 13545	01 SALARIES AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025612	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 12	07/07/2021	34288 13545	01 SALARIES AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025613	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 13	07/07/2021	33876 13545	01 SALARIES AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025614	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 14	07/07/2021	409344 13545	01 SALARIES AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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	03 CO-OPERATION	NT V 43	16/07/2021	76523 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057706 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 44	16/07/2021	19900 13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057710 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 48	27/07/2021	100800 13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057679 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	13/07/2021	60298 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057680 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	13/07/2021	108120 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057681 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	13/07/2021	45069 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057682 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	13/07/2021	60810 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057683 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	13/07/2021	63482 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021057684 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	13/07/2021	303001 13785 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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VN072021055279 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 80	20/07/2021	946567 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055280 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 81	20/07/2021	52770 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055284 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 85	20/07/2021	17686 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055285 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 86	20/07/2021	13190 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055286 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 87	20/07/2021	14822 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055287 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 88	20/07/2021	16644 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055290 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 91	20/07/2021	16084 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA					
						7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN072021055291 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 92	20/07/2021	6708 13682	S.E.,PATIALA CIRCLE,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055294 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			

	15 WATER RESOURCES	NT V 95	27/07/2021	446670	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	01 SALARIES		
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055295	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 96	27/07/2021		103314	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055296	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 97	27/07/2021		11718	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055266	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 67	20/07/2021		3538784	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055269	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 70	20/07/2021		300551	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021055201	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 2	12/07/2021		17434	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055202	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 3	12/07/2021		56311	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055203	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 4	12/07/2021		7755	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN072021055204	01/07/2021 N DC05 A Pay and Allowances Vouchers			1300	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15 WATER RESOURCES	NT V 5	12/07/2021		3155	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA			
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	

VN072021055213 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 14	16/07/2021	13350 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055214 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 15	16/07/2021	205658 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055217 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 18	16/07/2021	56492 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055218 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 19	16/07/2021	15803 13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055219 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 20	20/07/2021	57326 13682	S.E., PATIALA CIRCLE, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055220 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 21	20/07/2021	25500 13682	S.E., PATIALA CIRCLE, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055221 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 22	20/07/2021	57868 13682	S.E., PATIALA CIRCLE, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055222 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 23	20/07/2021	26747 13682	S.E., PATIALA CIRCLE, PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055223 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			

15 WATER RESOURCES	NT V 24	20/07/2021	155939 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055224 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 25	20/07/2021	142876 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055225 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 26	20/07/2021	3035868 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055226 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 27	20/07/2021	1397903 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055227 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 28	20/07/2021	226289 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055228 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 29	20/07/2021	480441 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055229 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 30	20/07/2021	234758 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055230 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 31	20/07/2021	791536 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021055231 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 32	20/07/2021	783394 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN072021055232 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 33	20/07/2021	131631 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055233 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 34	20/07/2021	1693789 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055236 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 37	20/07/2021	162600 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055237 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 38	20/07/2021	39269 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055238 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 39	20/07/2021	123015 13682	S.E.,PATIALA CIRCLE,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055239 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 40	20/07/2021	72220 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055241 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 42	20/07/2021	187839 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN072021055242 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 43	20/07/2021	178010 13682	S.E.,PATIALA CIRCLE,PATIALA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021055243 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 44	20/07/2021	63467 13682	S.E.,PATIALA CIRCLE,PATIALA					

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,			
VN072021055244 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 45	20/07/2021	9517 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055245 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 46	20/07/2021	360485 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055246 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 47	20/07/2021	892532 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055247 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 48	20/07/2021	8116724 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055248 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 49	20/07/2021	2311091 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055249 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 50	20/07/2021	225059 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055250 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 51	20/07/2021	1623117 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055251 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 52	20/07/2021	110337 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG								
VN072021055252 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300	2700	MAJOR IRRIGATION	01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES					NT V 53	20/07/2021	746301	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055253 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 54	20/07/2021	280858	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055254 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 55	20/07/2021	1551167	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055255 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 56	20/07/2021	207125	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055256 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 57	20/07/2021	210836	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055257 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 58	20/07/2021	321945	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
VN072021055258 01/07/2021 N DC05 A Pay and Allowances Vouchers					1300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)															
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 59	20/07/2021	1589703	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	
SM_HEAD_DESC								SU SUB_HEAD_DESC					MIN	MIN_DESC	
							BDGT DT DTL_HEAD_DESC								
							SO SOE_DESC								
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
														CCO_ CCO	

VN072021055259 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 60 20/07/2021 4436578 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055260 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 61 20/07/2021 487170 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055261 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 62 20/07/2021 140116 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055262 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 63 20/07/2021 841133 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055263 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 64 20/07/2021 113837 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055264 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 65 20/07/2021 228507 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055265 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 66 20/07/2021 2289762 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN072021055267 01/07/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 68 20/07/2021 155939 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH

VN072021055268 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 69	20/07/2021	60094	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055270 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 71	20/07/2021	2767865	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
						7403	CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG										
VN072021055271 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 72	20/07/2021	56292	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055272 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 73	20/07/2021	232160	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055273 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 74	20/07/2021	45499	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055274 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 75	20/07/2021	265142	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055275 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 76	20/07/2021	55477	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055276 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 77	20/07/2021	335054	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
						7410	CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH										
VN072021055277 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 78	20/07/2021	145369 13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021055234 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 35	20/07/2021	2037231 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021055235 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1300	2700	MAJOR IRRIGATION			01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 36	20/07/2021	8159145 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021029661 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 4	08/07/2021	168451 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054829 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 17	13/07/2021	145384 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054828 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 16	13/07/2021	145324 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054827 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 15	13/07/2021	512382 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054831 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 19	13/07/2021	231725 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054832 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION			80
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	15 WATER RESOURCES	NT V 20	16/07/2021	11149 13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN072021054835	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 23	27/07/2021	19158	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021054836	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 24	27/07/2021	99600	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021054837	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 25	27/07/2021	5916	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021054838	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 26	27/07/2021	59007	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021054839	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 27	27/07/2021	213188	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021029658	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 1	08/07/2021	212792	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021029659	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 2	08/07/2021	121921	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021029660	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 3	08/07/2021	103464	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN072021054830	01/07/2021	N DC05 A Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 18	13/07/2021	25254	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				

CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																							
VN072021029662 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 5	08/07/2021										61294	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029663 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 6	08/07/2021										59229	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029664 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 7	08/07/2021										115419	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029665 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 8	08/07/2021										188120	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029666 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 9	08/07/2021										159151	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029667 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 10	08/07/2021										96756	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029668 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 11	08/07/2021										43952	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029669 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300	2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
15 WATER RESOURCES										NT V 12	08/07/2021										29111	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										
CANALS, PUNJAB, CHANDIGARG																				7403 CHIEF ENGINEER, IRRIGATION,													
VN072021029670 01/07/2021 N DC05 A Pay and Allowances Vouchers										1300	2701 MEDIUM IRRIGATION																				80		

GENERAL						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 13	08/07/2021	18000 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021054826 01/07/2021 N DC05 A Pay and Allowances Vouchers				1300	2701 MEDIUM IRRIGATION			80
GENERAL						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 14	13/07/2021	155939 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021055343 01/07/2021 N DC05 A Pay and Allowances Vouchers				1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO
SUB MAJOR HEAD							200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 4	20/07/2021	37000 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			
					7101 DIRECTOR, RURAL DEVELOPMENT &			
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN072021055342 01/07/2021 N DC05 A Pay and Allowances Vouchers				1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO
SUB MAJOR HEAD							200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 3	19/07/2021	244800 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			
					7101 DIRECTOR, RURAL DEVELOPMENT &			
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN072021055341 01/07/2021 N DC05 A Pay and Allowances Vouchers				1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO
SUB MAJOR HEAD							200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 2	19/07/2021	4327347 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			
					7101 DIRECTOR, RURAL DEVELOPMENT &			
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN072021055340 01/07/2021 N DC05 A Pay and Allowances Vouchers				1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO
SUB MAJOR HEAD							200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 1	19/07/2021	435600 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),			
					7101 DIRECTOR, RURAL DEVELOPMENT &			
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN072021013883 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	06 ELECTIONS	NT V 2	06/07/2021	233042 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
DEPUTY COMMISSIONER, ROPAR,ROPAR								
CHANDIGARH,CHANDIGARH								
VN072021013882 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	06 ELECTIONS	NT V 1	06/07/2021	71614 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
DEPUTY COMMISSIONER, ROPAR,ROPAR								
CHANDIGARH,CHANDIGARH								
VN072021059973 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 4	29/07/2021	59097 14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR			
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

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VN072021014792 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40	SPORTS AND YOUTH SERVICES NT V 4	07/07/2021	59040	14523	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, ROPAR, ROPAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN072021013638 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 4	07/07/2021	46675	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072021013635 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 1	07/07/2021	105775	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072021013637 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 3	07/07/2021	132786	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072021013636 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 2	07/07/2021	52989	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072021025619 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION					101 AUDIT OF CO-OPERATIVES	00 NO
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	
	03	CO-OPERATION NT V 3	06/07/2021	306076	14332	AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025620 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION					101 AUDIT OF CO-OPERATIVES	00 NO
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES	
	03	CO-OPERATION NT V 4	06/07/2021	281424	14332	AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044333 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	03	CO-OPERATION NT V 31	12/07/2021	27531	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021044336 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	03	CO-OPERATION NT V 34	15/07/2021	113963	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR			

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
03 CO-OPERATION	NT V 12	07/07/2021	85118 14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025627 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 11	07/07/2021	126242 14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025626 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 10	07/07/2021	212112 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025625 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 9	07/07/2021	32209 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025624 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 8	07/07/2021	36409 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025623 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 7	07/07/2021	77710 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025622 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 6	07/07/2021	51604 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025621 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 5	07/07/2021	128463 14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025646 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
03 CO-OPERATION	NT V 30	08/07/2021	367702 14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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VN072021040680 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 13	27/07/2021	1396567	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040681 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 14	27/07/2021	1335560	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040682 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 15	27/07/2021	2599196	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040683 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 16	27/07/2021	236205	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040684 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 17	27/07/2021	485658	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040685 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 18	27/07/2021	1223508	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040686 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 19	27/07/2021	714620	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040671 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 4	20/07/2021	102485	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN072021040672 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	20/07/2021	630321 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	0000 99 NO DETAILED HEAD 01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021054772 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	20/07/2021	99355 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054773 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	20/07/2021	390611 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054774 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 12	20/07/2021	128810 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054775 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 13	20/07/2021	340842 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054776 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	20/07/2021	155742 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054777 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	20/07/2021	24353 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054778 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	27/07/2021	35189 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054779 01/07/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 17	27/07/2021	173773 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

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CANALS, PUNJAB, CHANDIGARG

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CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

VN072021054770	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80
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GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
15 WATER RESOURCES				NT V 8	20/07/2021	59147 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR						
CANALS,PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,					
VN072021028618 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 9	07/07/2021	103536 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021040563 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								22 REPAIR AND MAINTENANCE					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 58	27/07/2021	110786 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021040549 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 44	19/07/2021	52347 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021040560 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 55	27/07/2021	38759 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028612 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 3	07/07/2021	318464 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028613 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 4	07/07/2021	182701 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028614 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 5	07/07/2021	118577 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028615 01/07/2021 N DC05 A Pay and Allowances Vouchers				1400	3055	ROAD TRANSPORT						00	NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 6	07/07/2021	88416 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

[illegible]

ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 24	09/07/2021	105104 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021040534 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 29	12/07/2021	12994 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021040554 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 49	20/07/2021	18645 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021040551 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 46	20/07/2021	4921 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028619 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 10	07/07/2021	60572 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028621 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 12	08/07/2021	226977 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028626 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 17	08/07/2021	79252 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021028631 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 22	09/07/2021	105806 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021040531 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 26	12/07/2021	41257 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN072021040535 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 30	13/07/2021	32296	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040542 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 37	13/07/2021	1438152	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040553 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 48	20/07/2021	18802	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028610 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 1	07/07/2021	1151502	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028611 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 2	07/07/2021	80824	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028617 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 8	07/07/2021	264529	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028622 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 13	08/07/2021	31362	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028628 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 19	08/07/2021	173187	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028632 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				

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VN072021055345	01/07/2021	N DC05	A Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 2				09/07/2021	36000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN072021055344	01/07/2021	N DC05	A Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 1				09/07/2021	108000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	
							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN072021013887	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS				NT V 3	05/07/2021	59111	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021013890	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS				NT V 6	05/07/2021	46446	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021013889	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS				NT V 5	05/07/2021	84284	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021013888	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
06 ELECTIONS				NT V 4	05/07/2021	12792	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021044798	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
29 TRANSPORT				NT V 5	12/07/2021	81326	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021044799	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
29 TRANSPORT				NT V 6	12/07/2021	214750	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021044794	01/07/2021	N DC05	A Pay and Allowances Vouchers	1500	2041	TAXES ON VEHICLES	102	NO
SUB MAJOR HEAD						01 INSPECTION OF MOTOR VEHICLES		
						0000 00 NO DETAILED HEAD		

	29	TRANSPORT	NT V 1	12/07/2021	62069	15027	01 SALARIES DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021044795 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES 00 NO
							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 2	12/07/2021	23265	15027	01 SALARIES DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021044796 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES 00 NO
							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 3	12/07/2021	86987	15027	01 SALARIES DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021044797 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES 00 NO
							01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 4	12/07/2021	33200	15027	01 SALARIES DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021014803 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION 00 NO
							02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
	40	SPORTS AND YOUTH SERVICES	NT V 5	06/07/2021	56956	15304	01 SALARIES ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021014804 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION 00 NO
							02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
	40	SPORTS AND YOUTH SERVICES	NT V 6	06/07/2021	59772	15304	01 SALARIES ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, SANGRUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021014807 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION 00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	40	SPORTS AND YOUTH SERVICES	NT V 9	06/07/2021	44902	15618	01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014806 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION 00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	40	SPORTS AND YOUTH SERVICES	NT V 8	06/07/2021	63709	15618	01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021014802 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION 00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	40	SPORTS AND YOUTH SERVICES	NT V 4	06/07/2021	40872	15618	01 SALARIES DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR 4001 DIRECTOR, SPORTS, PUNJAB,		

VN072021013643 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2021	34114 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072021013642 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2021	203960 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072021013644 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	07/07/2021	53376 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072021044539 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 43	20/07/2021	45829 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN072021044542 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 46	27/07/2021	80693 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN072021044543 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 47	27/07/2021	18889 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN072021044532 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 36	15/07/2021	78728 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN072021044533 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 37	15/07/2021	63960 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

[illegible]

[illegible]

[illegible]

	03 CO-OPERATION	NT V 28	12/07/2021	52095 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044521 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 25	12/07/2021	27588 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044522 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 26	12/07/2021	39196 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044523 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 27	12/07/2021	186078 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044526 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 30	13/07/2021	32183 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044527 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 31	13/07/2021	60741 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044528 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 32	13/07/2021	35027 15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044529 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 33	15/07/2021	69082 15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021044530 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 34	15/07/2021	68817 15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN072021044531	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	19/07/2021	738257	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038543 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	19/07/2021	530595	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038544 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	19/07/2021	1148966	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038545 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 21	19/07/2021	2695492	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038546 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 22	20/07/2021	8400	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038547 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 23	20/07/2021	18000	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038548 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 24	20/07/2021	69830	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038550 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 26	26/07/2021	63393	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038551 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 27	27/07/2021	18000	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		

VN072021038530 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION												001 DIRECTION AND ADMINISTRATION	01

CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021055347 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD
 ASSIGNMENTS

1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO
				200	OTHER MISCELLANEOUS COMPENSATION AND	
				09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
				0000	99 NO DETAILED HEAD	
				31	GRANTS-IN-AID (SALARY)	
V 1	09/07/2021	297773	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR		
				7101	DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021055349 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD
 ASSIGNMENTS

1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
			200	OTHER MISCELLANEOUS COMPENSATION AND	
			09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
			0000	99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
V 3	09/07/2021	2462089	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	
			7101	DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS, PUNJAB,

VN072021055348 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD
 ASSIGNMENTS

1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
		200	OTHER MISCELLANEOUS COMPENSATION AND		
		09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
		0000	99 NO DETAILED HEAD		
		31	GRANTS-IN-AID (SALARY)		
V 2	09/07/2021	166800	15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR		
		7101	DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS, PUNJAB,

VN072021013893 01/07/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1800	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
		01 ELECTORAL OFFICERS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
07/07/2021		66894 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021067943 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1800	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
		01 ELECTORAL OFFICERS		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
14/07/2021	278348 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021067944 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1800	2015 ELECTIONS				00 NO
				102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
14/07/2021	59189 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021025825	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	07/07/2021	65720	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025824	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	07/07/2021	634946	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025823	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	07/07/2021	1292957	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025826	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	07/07/2021	1526319	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025827	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 7	07/07/2021	322128	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025828	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 8	07/07/2021	44542	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025822	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 2	07/07/2021	222512	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021067936	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 11	14/07/2021	71062	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA				4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021067935	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

40	SPORTS AND YOUTH SERVICES NT V 10	14/07/2021	40745	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES		
VN072021067934	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
40	SPORTS AND YOUTH SERVICES NT V 9	14/07/2021	152750	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN072021067933	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05	EDUCATION NT V 8	13/07/2021	52877	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067932	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05	EDUCATION NT V 7	13/07/2021	167342	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067931	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05	EDUCATION NT V 6	13/07/2021	94288	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067930	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
05	EDUCATION NT V 5	13/07/2021	58432	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021014810	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2204	SPORTS AND YOUTH SERVICES			00	NO
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
40	SPORTS AND YOUTH SERVICES NT V 2	09/07/2021	53553	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021067875	01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
42	WELFARE OF SC, ST, OBC AN NT V 3	14/07/2021	135895	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021067873	01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
42	WELFARE OF SC, ST, OBC AN NT V 1	14/07/2021	55998	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN072021067874 01/07/2021 N DC05 A Pay and Allowances Vouchers
WELFARE OF SCHEDULED CASTES

1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001	DIRECTION AND ADMINISTRATION
		01	DIRECTION AND ADMINISTRATION			
		0000	00	NO DETAILED HEAD		
		01	SALARIES			
14/07/2021	133809	18155	DISTRICT WELFARE OFFICER, MOGA, MOGA			5501
				DIRECTOR, WELFARE OF SC/BC, PUNJAB,		

01

VN072021059950 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

00 NO

VN072021059952 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

00 NO

VN072021059946 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

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1800  2425 CO-OPERATION
                                           001 DIRECTION AND ADMINISTRATION
                                01 DIRECTION
                                0000 00 NO DETAILED HEAD
                                01 SALARIES
14/07/2021  46257 18136 ASSTT.REGISTRAR,C00P.SOCITIES,BAGHA PURANA,MOGA
                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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00 NO

VN072021059945 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1800		2425	C0-OPERATION					001 DIRECTION AND ADMINISTRATION
				01	DIRECTION			
					0000	00	NO DETAILED HEAD	
						01	SALARIES	
14/07/2021		144657	18447	ASSISTANT REGISTRAR,	CO-OPERATIVE SOCIETIES,	NIHAL SINGH WALA		
						7202 REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,	

00 NO

VN072021025675 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

00 NO

VN072021025674 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

00 NO

VN072021025673 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

00 NO

VN072021025677 01/07/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

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1800  2425 CO-OPERATION                                001 DIRECTION AND ADMINISTRATION
                                01 DIRECTION
                                0000 00 NO DETAILED HEAD
                                01 SALARIES

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00 NO

	03 CO-OPERATION	NT V 10	09/07/2021	139634 18134	ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021059953 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	27/07/2021	27378 18165	AUDIT OFFICER, CO-OPERATIVE SOCIETY, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021059949 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	16/07/2021	95439 18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025668 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	08/07/2021	68177 18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025669 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	08/07/2021	121280 18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025670 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 3	08/07/2021	72352 18135	DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025671 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	08/07/2021	94831 18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025672 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	08/07/2021	143322 18136	ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021025676 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	09/07/2021	144819 18134	ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021028597 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 2	09/07/2021	73668	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028598 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 3	09/07/2021	186312	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028603 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 8	09/07/2021	757300	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028604 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 9	09/07/2021	86010	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028600 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 5	09/07/2021	54585	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028608 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 13	09/07/2021	576634	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021028607 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB							
			21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT	NT V 12	09/07/2021	1301216	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021070919 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO		
			200 OTHER MISCELLANEOUS COMPENSATION AND							
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
			0000 99 NO DETAILED HEAD							
23 RURAL DEVELOPMENT AND PAN	NT V 2	14/07/2021	276000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER,BAGHA PURANA PANCHAYATS,PUNJAB,										
VN072021070918 01/07/2021 N DC05 A Pay and Allowances Vouchers	1800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO		

SUB MAJOR HEAD ASSIGNMENTS						200 OTHER MISCELLANEOUS COMPENSATION AND			
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
OFFICER,BAGHA PURANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	14/07/2021	1599550	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		31 GRANTS-IN-AID (SALARY)	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021013898 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
06 ELECTIONS	NT V 5	07/07/2021	129093	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
					01 SALARIES				
VN072021013897 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2015 ELECTIONS					102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
06 ELECTIONS	NT V 4	07/07/2021	62696	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
					01 SALARIES				
VN072021014857 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
40 SPORTS AND YOUTH SERVICES	NT V 1	08/07/2021	190768	19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
					01 SALARIES				
VN072021014858 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
40 SPORTS AND YOUTH SERVICES	NT V 2	08/07/2021	54628	19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
					01 SALARIES				
VN072021044144 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 5	14/07/2021	260621	19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
					01 SALARIES				
VN072021044143 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 4	14/07/2021	59198	19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
					01 SALARIES				
VN072021013646 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN	NT V 1	07/07/2021	56707	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
					01 SALARIES				
VN072021013647 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
42 WELFARE OF SC, ST, OBC AN	NT V 2	07/07/2021	9577	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
					01 SALARIES				

[illegible]

	03 CO-OPERATION	NT V 26	15/07/2021	46165 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044507 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 28	30/07/2021	12991 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044502 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	13/07/2021	89544 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044503 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 24	13/07/2021	11292 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025687 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	07/07/2021	13752 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025686 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	07/07/2021	35941 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025685 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	07/07/2021	55981 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025684 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 7	07/07/2021	39972 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025683 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 6	07/07/2021	79957 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

[illegible]

1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

[illegible]

SUB MAJOR HEAD ROADWAYS				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 3	06/07/2021	53153	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028588 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					21 OPERATION	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 4	06/07/2021	255790	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028579 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 12	07/07/2021	33574	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028580 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 13	07/07/2021	18733	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028581 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 14	07/07/2021	116643	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028582 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 15	07/07/2021	521447	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028583 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 16	07/07/2021	240087	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028586 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	00 NO	
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					22 REPAIR AND MAINTENANCE	
					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 2	06/07/2021	112715	19089	01 SALARIES	
					GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021055350 01/07/2021 N DC05 A Pay and Allowances Vouchers	1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO	
SUB MAJOR HEAD					200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
					0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN	NT V 2	19/07/2021	196000	19091	31 GRANTS-IN-AID (SALARY)	
					DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	
					7101 DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN072021055353	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 1						07/07/2021	1687027	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	
								7101	DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN072021055352	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 4						26/07/2021	1309512	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	
								7101	DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN072021055351	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 3						19/07/2021	83934	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	
								7101	DIRECTOR, RURAL DEVELOPMENT &	

PANCHAYATS,PUNJAB,

VN072021047978	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
06 ELECTIONS						NT V 7	14/07/2021	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		
										0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021047979	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
06 ELECTIONS						NT V 8	14/07/2021	9980	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		
										0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021047976	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
06 ELECTIONS						NT V 5	14/07/2021	41582	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		
										0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021047975	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
06 ELECTIONS						NT V 4	14/07/2021	50174	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		
										0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021047977	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
06 ELECTIONS						NT V 6	14/07/2021	47112	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR		
										0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021059916	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												

[illegible]

VN072021044487 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3		14/07/2021	102538	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044489 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5		26/07/2021	86019	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044488 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4		14/07/2021	76826	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044490 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6		26/07/2021	19900	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR		
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021025707 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 14	07/07/2021	38101	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021025704 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 11	06/07/2021	41231	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025709 01/07/2021 N DC05 A Pay and Allowances Vouchers		2000	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 16	07/07/2021	51104	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025695 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 2	06/07/2021	150419	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025696 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 3	06/07/2021	51854	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025697 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 4	06/07/2021	45592	20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025698 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 5	06/07/2021	68095	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025699 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 6	06/07/2021	35868	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025700 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 7	06/07/2021	27333	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025701 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					001 DIRECTION AND ADMINISTRATION		00 NO
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 8	06/07/2021	106029	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025706 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD									
2000	2425	CO-OPERATION					101 AUDIT OF CO-OPERATIVES		00 NO
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000 00 NO DETAILED HEAD									
01 SALARIES									
03	CO-OPERATION	NT V 13	07/07/2021	520253	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021025708 01/07/2021 N DC05 A Pay and Allowances Vouchers									
2000	2425	CO-OPERATION							00 NO

SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 15	07/07/2021	307008 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,													
VN072021029831 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 13	06/07/2021	140719 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029830 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 12	06/07/2021	145233 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029828 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 10	06/07/2021	842215 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029825 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 7	06/07/2021	68279 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029821 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 3	06/07/2021	168347 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029822 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								20 MANAGEMENT					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 4	06/07/2021	85192 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021038567 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								21 OPERATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 36	27/07/2021	75239 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021029832 01/07/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS								21 OPERATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
29 TRANSPORT				NT V 14	06/07/2021	1182033 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWAN SHAHAR, NAWAN SHAHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

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ROADWAYS				22 REPAIR AND MAINTENANCE				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	29 TRANSPORT	NT V 8	06/07/2021	30341 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR				
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021013978 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2015 ELECTIONS				00 NO
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 2	02/07/2021	23191 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021048531 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2015 ELECTIONS				00 NO
					01 ELECTION COMMISSION		101 ELECTION COMMISSION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 6	12/07/2021	32331 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021013980 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2015 ELECTIONS				00 NO
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 4	02/07/2021	113665 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021013979 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2015 ELECTIONS				00 NO
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 3	02/07/2021	72887 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021048530 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2015 ELECTIONS				00 NO
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 9	29/07/2021	186103 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY			0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021048526 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2041 TAXES ON VEHICLES				00 NO
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	29 TRANSPORT	NT V 6	15/07/2021	63927 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021048525 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2041 TAXES ON VEHICLES				00 NO
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	29 TRANSPORT	NT V 5	15/07/2021	139690 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021048524 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2041 TAXES ON VEHICLES				00 NO
					01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	29 TRANSPORT	NT V 4	15/07/2021	40881 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021048523	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	15/07/2021	427028	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI			
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021048521	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	1	12/07/2021	79518	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI			
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021048522	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	2	12/07/2021	48998	21248	DISTRICT	TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI			
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021025837	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	8	08/07/2021	194093	21077	PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI				
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025831	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	2	08/07/2021	22803	21077	PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI				
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025832	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	3	08/07/2021	88542	21077	PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI				
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025833	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	4	08/07/2021	162165	21077	PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI				
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025834	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	5	08/07/2021	968353	21077	PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI				
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021025835	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				

									0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 608/07/20212982681 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021025836 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION						105 POLYTECHNICS	00	NO
									01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 708/07/20211574273 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021015065 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 506/07/2021717330 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015061 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 106/07/202165708 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015062 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 206/07/202158812 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021044285 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						101 PHYSICAL EDUCATION 02 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1015/07/2021216000 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO
VN072021015066 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 606/07/202148095 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021015064 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 406/07/202166912 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015063 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES						001 DIRECTION AND ADMINISTRATION	00	NO
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 306/07/202181195 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		

VN072021015067 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 7	06/07/2021	54780	21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044442 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 36	13/07/2021	471	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044457 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 51	20/07/2021	1533	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044474 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 68	27/07/2021	12330	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013663 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						0000 00 NO DETAILED HEAD	
						01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 13	06/07/2021	234398	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013664 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						0000 00 NO DETAILED HEAD	
						01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 14	06/07/2021	49350	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021013665 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						0000 00 NO DETAILED HEAD	
						01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 15	06/07/2021	21998	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044450 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 44	19/07/2021	90750	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044451 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

PUNJAB, SAS NAGAR, MOHALI			01 SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 45	19/07/2021	50455 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN072021044452 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 46	19/07/2021	34625 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN072021013679	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								10	FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN
(A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)								0000	00 NO DETAILED HEAD
								01	SALARIES
42 WELFARE OF SC, ST, OBC AN NT V 29						09/07/2021	10000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &
MINORITIES, PUNJAB, SAS NAGAR,MOHALI								5501	DIRECTOR, WELFARE OF
SC/BC,PUNJAB,									

VN072021013668	01/07/2021	N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 18	08/07/2021	169267	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

WN072021013669	01/07/2021	N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 19	08/07/2021	772536	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

UN072021013670	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
					WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 20	08/07/2021	297287	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
PUNJAB, SAS NAGAR,MOHALI									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN072021013671 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 21	08/07/2021	164529 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072021044467 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 61	23/07/2021	83000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044468 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 62	23/07/2021	32800 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013678 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 28	09/07/2021	60000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF
VN072021044437 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 31	12/07/2021	186347 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044440 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 34	12/07/2021	128200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044455 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 49	20/07/2021	35035 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044471 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED TRIBES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02
		102 ECONOMIC DEVELOPMENT	
		01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 65	23/07/2021	51500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044469 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF MINORITIES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	04
		102 ECONOMIC DEVELOPMENT	
		01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 63	23/07/2021	138200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044438 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	

PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 32	12/07/2021	167625 21423	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY) DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044439 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
				0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 33	12/07/2021	350000 21423		
VN072021044466 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		001 DIRECTION AND ADMINISTRATION 07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
				0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 60	23/07/2021	92300 21423		
VN072021044461 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 55	22/07/2021	324730 21026		
VN072021044462 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 56	22/07/2021	263308 21026		
VN072021044463 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 57	22/07/2021	296111 21026		
VN072021044464 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 58	22/07/2021	104420 21026		
VN072021044465 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 59	22/07/2021	345230 21026		
VN072021013659 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN	
				0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 9	05/07/2021	42828 21423		

VN072021013660 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		28 PROFESSIONAL SERVICES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 10	05/07/2021	14186 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013658 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 8	05/07/2021	52597 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013657 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 7	05/07/2021	12792 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013656 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 6	05/07/2021	43386 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013655 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 5	05/07/2021	14462 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013654 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 4	05/07/2021	179455 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013653 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 3	05/07/2021	258258 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013652 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 2	05/07/2021	138012 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021013651 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
PUNJAB, SAS NAGAR,MOHALI		42 WELFARE OF SC, ST, OBC AN NT V 1	05/07/2021	466980	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013677 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		42 WELFARE OF SC, ST, OBC AN NT V 27	08/07/2021	231648	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013676 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		42 WELFARE OF SC, ST, OBC AN NT V 26	08/07/2021	105978	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013675 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		42 WELFARE OF SC, ST, OBC AN NT V 25	08/07/2021	235501	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013674 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		42 WELFARE OF SC, ST, OBC AN NT V 24	08/07/2021	44032	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013673 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
PUNJAB, SAS NAGAR,MOHALI		42 WELFARE OF SC, ST, OBC AN NT V 23	08/07/2021	1310091	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021013672 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
PUNJAB, SAS NAGAR,MOHALI		42 WELFARE OF SC, ST, OBC AN NT V 22	08/07/2021	202096	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021044453 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01			
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		42 WELFARE OF SC, ST, OBC AN NT V 47	19/07/2021	104914	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021025724 01/07/2021 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES					
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		03 CO-OPERATION	NT V 14	09/07/2021	115128	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI				
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

[illegible]

	03 CO-OPERATION	NT V 1	02/07/2021	235460	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025712	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 2	02/07/2021	51746	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025713	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 3	02/07/2021	13194	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025714	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 4	02/07/2021	49088	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025716	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 6	07/07/2021	68229	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025717	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 7	07/07/2021	89953	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025718	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 8	09/07/2021	65586	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025719	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 9	09/07/2021	150975	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			
VN072021025720	01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 10	09/07/2021	353717	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
						01 SALARIES			

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VN072021038563 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 5	12/07/2021	482379	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038565 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 7	12/07/2021	46665	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038566 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 8	12/07/2021	269541	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038555 01/07/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 9	12/07/2021	106910	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021055358 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000	99	NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN	NT V 5	12/07/2021	3980164	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,								
VN072021055357 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000	99	NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN	NT V 4	12/07/2021	481500	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,								
VN072021055356 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000	99	NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN	NT V 3	12/07/2021	195000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,								
VN072021055361 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
				0000	99	NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN	NT V 8	12/07/2021	549635	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,								
VN072021055360 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				

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	42 WELFARE OF SC, ST, OBC AN NT V 5		16/07/2021	103828 22223	01 SALARIES DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN072021057545	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 13	14/07/2021	92933 22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021057546	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 14	16/07/2021	22582 22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021057547	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 15	16/07/2021	243694 22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021057548	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 16	16/07/2021	326659 22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021057549	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					101 AUDIT OF CO-OPERATIVES				
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 17	16/07/2021	326659 22239	AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021057537	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 5	12/07/2021	136217 22063	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025732	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 1	07/07/2021	57505 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025733	01/07/2021 N DC05 A Pay and Allowances Vouchers	2200	2425	CO-OPERATION					00 NO
	SUB MAJOR HEAD								
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	03 CO-OPERATION	NT V 2	07/07/2021	48274 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

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03 CO-OPERATION	NT V 12	14/07/2021	67676 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021028573 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 3	09/07/2021	413204 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021028571 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 1	09/07/2021	470058 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044243 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 11	13/07/2021	7755 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044244 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 12	13/07/2021	24373 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044262 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 30	16/07/2021	455721 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044265 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 33	16/07/2021	49000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044274 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 42	26/07/2021	34474 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044260 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT	NT V 28	13/07/2021	492884 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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	29	TRANSPORT	NT V 31	16/07/2021	41237	22015	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044266 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 34	20/07/2021	73760	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044267 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 35	20/07/2021	412692	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044268 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 36	20/07/2021	63187	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044250 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 18	13/07/2021	45533	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044242 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 10	13/07/2021	101380	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044629 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2015 ELECTIONS					102 ELECTORAL OFFICERS	00	NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06	ELECTIONS	NT V 2	12/07/2021	119728	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021044628 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2015 ELECTIONS					102 ELECTORAL OFFICERS	00	NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06	ELECTIONS	NT V 1	12/07/2021	46639	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021025839 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 2	07/07/2021	42387	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021025838	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 1	07/07/2021				8777	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C	BADBAR,BARNALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021025843	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	07/07/2021				335091	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C	BADBAR,BARNALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021025842	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	07/07/2021				638510	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C	BADBAR,BARNALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021025841	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	07/07/2021				1522841	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C	BADBAR,BARNALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021025840	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	07/07/2021				397107	23191	PRINCIPAL,SANT ATAR SINGH	G.P.C	BADBAR,BARNALA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021015181	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 3	06/07/2021				65272	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA					
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021042413	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 8	12/07/2021				11214	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL					
									4001	DIRECTOR, SPORTS,PUNJAB,			
VN072021042414	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 9	12/07/2021				15929	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL					
									4001	DIRECTOR, SPORTS,PUNJAB,			
VN072021015185	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

40 SPORTS AND YOUTH SERVICES NT V 7	06/07/2021	97883 23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015184 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 6	06/07/2021	63709 23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015180 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	06/07/2021	53969 23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021015182 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4	06/07/2021	189152 23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021015183 01/07/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 5	06/07/2021	64291 23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021044513 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3	13/07/2021	55043 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044515 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	14/07/2021	156374 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044512 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	13/07/2021	90652 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044511 01/07/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	13/07/2021	42964 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021025737	01/07/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								03 CO-OPERATION	
					NT V 2	07/07/2021	99442	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021068896	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD									
								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								27 TECHNICAL EDUCATION AND T	
					NT V 44	20/07/2021	840	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021055430	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2015	ELECTIONS	00 NO
SUB MAJOR HEAD									
								101 ELECTION COMMISSION	
								01 ELECTION COMMISSION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								06 ELECTIONS	
					NT V 63	19/07/2021	0	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013801	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2015	ELECTIONS	00 NO
SUB MAJOR HEAD									
								101 ELECTION COMMISSION	
								01 ELECTION COMMISSION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								06 ELECTIONS	
					NT V 25	08/07/2021	0	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055454	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								40 SPORTS AND YOUTH SERVICES	
					NT V 22	12/07/2021	430	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021055453	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								40 SPORTS AND YOUTH SERVICES	
					NT V 21	12/07/2021	330	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021054795	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2701	MEDIUM IRRIGATION	80
GENERAL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								15 WATER RESOURCES	
					NT V 35	12/07/2021	11755	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021054804	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0300	2701	MEDIUM IRRIGATION	80
GENERAL									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
								15 WATER RESOURCES	
					NT V 44	16/07/2021	11170	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021044547	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0500	2015	ELECTIONS	00 NO

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
06 ELECTIONS	NT V 10	16/07/2021	1900 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021059464 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0500	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 7	12/07/2021	2108 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059981 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 16	16/07/2021	2304 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059977 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 12	16/07/2021	1536 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059978 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 13	16/07/2021	2844 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059980 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 15	16/07/2021	1536 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059979 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 14	16/07/2021	1334 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021040591 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
03 CO-OPERATION	NT V 43	16/07/2021	2760 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021040592 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
03 CO-OPERATION	NT V 44	16/07/2021	2320 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN072021055198 01/07/2021 N DC05 B Travel expenditure Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION						
	0000 99 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
15 WATER RESOURCES	NT V 67	27/07/2021	8447 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
KANDI, GURDASPUR							
VN072021068945 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION					105 POLYTECHNICS	00 NO
	01 GOVERNMENT POLYTECHNICS						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
27 TECHNICAL EDUCATION AND T	NT V 12	16/07/2021	1204 08354 PRINCIPAL,	JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021060326 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 43	16/07/2021	200 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021060325 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 42	16/07/2021	600 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021060321 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 38	16/07/2021	1240 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021060323 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 40	16/07/2021	1440 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021060324 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 41	16/07/2021	200 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021060322 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION						
	0000 00 NO DETAILED HEAD						
	11 DOMESTIC TRAVEL EXPENSES						
03 CO-OPERATION	NT V 39	16/07/2021	200 08930 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021071058 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
	15 WATER RESOURCES	NT V 73	27/07/2021	2040 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

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

VN072021044068	01/07/2021	N	DC05	B	Travel expenditure Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
05	EDUCATION	NT	V	27	16/07/2021	5500	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN072021078830	01/07/2021	N DC05 B Travel expenditure Vouchers	1100	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									
									21 OPERATION
									0000 99 NO DETAILED HEAD
									11 DOMESTIC TRAVEL EXPENSES
		29 TRANSPORT	NT V 54	20/07/2021	10080	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021038508	01/07/2021	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)											
									001 DIRECTION AND ADMINISTRATION		
01 DIRECTION											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											

	15 WATER RESOURCES	NT V 3	16/07/2021	1400 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038507 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 2	16/07/2021	1830 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021057712 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	03 CO-OPERATION	NT V 50	27/07/2021	1400 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021055298 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 99	27/07/2021	14630 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021055212 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 13	16/07/2021	3690 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021055297 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 98	27/07/2021	6970 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021043929 01/07/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1500 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	40 SPORTS AND YOUTH SERVICES	NT V 13	20/07/2021	1230 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021038529 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 5	13/07/2021	420 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038527 01/07/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 3	12/07/2021	1010 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

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									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021048529	01/07/2021	N	DC05	C	Medical Vouchers		0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
06 ELECTIONS	NT V 11	16/07/2021				13330	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021043913	01/07/2021	N	DC05	C	Medical Vouchers		0200	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 38	27/07/2021				6000	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021044356	01/07/2021	N	DC05	C	Medical Vouchers		0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
42 WELFARE OF SC, ST, OBC AN NT V 13		20/07/2021				23110	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021038136	01/07/2021	N	DC05	C	Medical Vouchers		0200	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 33	16/07/2021				142768	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038137	01/07/2021	N	DC05	C	Medical Vouchers		0200	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 34	16/07/2021				16018	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038147	01/07/2021	N	DC05	C	Medical Vouchers		0200	2700 MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 44	29/07/2021				842	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,		
VN072021055402	01/07/2021	N	DC05	C	Medical Vouchers		0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									101 ELECTION COMMISSION	
								01 ELECTION COMMISSION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
06 ELECTIONS	NT V 35	12/07/2021				15131	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021055425	01/07/2021	N	DC05	C	Medical Vouchers		0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
06 ELECTIONS	NT V 58	16/07/2021				9000	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021068922	01/07/2021	N	DC05	C	Medical Vouchers		0300	2203 TECHNICAL EDUCATION		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27 TECHNICAL EDUCATION AND T NT V 21				20/07/2021	6048 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021068923 01/07/2021 N DC05 C Medical Vouchers				0300	2203 TECHNICAL EDUCATION		
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
27 TECHNICAL EDUCATION AND T NT V 22				20/07/2021	21785 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021055455 01/07/2021 N DC05 C Medical Vouchers				0300	2204 SPORTS AND YOUTH SERVICES		
SUB MAJOR HEAD				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
40 SPORTS AND YOUTH SERVICES NT V 23				12/07/2021	18190 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021057479 01/07/2021 N DC05 C Medical Vouchers				0300	2425 CO-OPERATION		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION NT V 39				16/07/2021	2322 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021057471 01/07/2021 N DC05 C Medical Vouchers				0300	2425 CO-OPERATION		
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION NT V 31				12/07/2021	11154 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021057490 01/07/2021 N DC05 C Medical Vouchers				0300	2425 CO-OPERATION		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION NT V 50				28/07/2021	22775 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021057489 01/07/2021 N DC05 C Medical Vouchers				0300	2425 CO-OPERATION		
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION NT V 49				28/07/2021	6950 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021038148 01/07/2021 N DC05 C Medical Vouchers				0300	2700 MAJOR IRRIGATION		
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES NT V 91				12/07/2021	14718 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH							
RESOURCES,PUNJAB,CHANDIGARH							
VN072021038149 01/07/2021 N DC05 C Medical Vouchers				0300	2700 MAJOR IRRIGATION		
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES NT V 92				12/07/2021	44661 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB.,CHANDIGARH							

AREA DAM,PUNJAB,HOSHIARPUR

VN072021038150 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 93 12/07/2021 17598 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES,PUNJAB,CHANDIGARH			

VN072021038151 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 94 12/07/2021 36739 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH RESOURCES,PUNJAB,CHANDIGARH			

VN072021038216 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 159 27/07/2021 15135 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH			

VN072021054796 01/07/2021 N DC05 C Medical Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
	01 DIRECTION		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 36 12/07/2021 21161 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			

VN072021043981 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
	22 REPAIR AND MAINTENANCE		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 53 26/07/2021 100288 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021043986 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTORATE		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 58 28/07/2021 24165 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021043957 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTORATE		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 59 28/07/2021 6004 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021056669 01/07/2021 N DC05 C Medical Vouchers GENERAL	0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION	80
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
28 TOURISM AND CULTURAL AFFA	NT V 17 28/07/2021 26985 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901 DIRECTOR, TOURISM,PUNJAB,	

VN072021044233 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
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VN072021038306 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 107	27/07/2021	9193 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038293 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 94	20/07/2021	19015 06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038267 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 68	16/07/2021	12728 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038269 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 70	16/07/2021	14795 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038292 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 93	20/07/2021	3114 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038270 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
15 WATER RESOURCES	NT V 71	16/07/2021	9500 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN072021038941 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
29 TRANSPORT	NT V 32	27/07/2021	8202 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038940 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600	3055	ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT					
				0000	99	NO DETAILED HEAD			
				91	MEDICAL REIMBURSEMENT				
29 TRANSPORT	NT V 31	27/07/2021	24206 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043945 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0700	2204	SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
RICT SPORTS OFFICER, GURDASPUR, GURDASPUR
4001 DIRECTOR, SPORTS, PUNJAB,

PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038408 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 120	20/07/2021	23346 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038409 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 121	20/07/2021	42955 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038410 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 122	20/07/2021	23017 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038312 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 24	12/07/2021	53840 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038311 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 23	12/07/2021	9439 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038313 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 25	12/07/2021	6414 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038314 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 26	12/07/2021	103472 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038315 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
15 WATER RESOURCES				NT V 27	12/07/2021	10095 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,								
VN072021038316 01/07/2021 N DC05 C Medical Vouchers				0700	2700	MAJOR IRRIGATION		02

RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 28	12/07/2021	9095 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038317 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 29	12/07/2021	15014 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038318 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 30	12/07/2021	20054 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038480 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 192	27/07/2021	26181 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038481 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 193	27/07/2021	6000 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038482 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 194	27/07/2021	70387 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038483 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 195	27/07/2021	5716 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038484 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 196	27/07/2021	23868 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038485 01/07/2021 N DC05 C Medical Vouchers				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 197	27/07/2021	23738 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
				7412 CHIEF ENGINEER, IRRIGATION WORKS,			

PUNJAB, CHANDIGARH,

VN072021038486 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
20030 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 198 27/07/2021

PUNJAB, CHANDIGARH,

VN072021038411 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27388 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 123 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038412 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13613 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 124 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038413 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
1500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 125 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038414 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 126 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038415 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
25205 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 127 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038416 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5964 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 128 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038417 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 129 20/07/2021

PUNJAB, CHANDIGARH,

VN072021038418 01/07/2021 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

[illegible]

VN072021038454 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 166	27/07/2021	108190 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038455 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 167	27/07/2021	32624 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038456 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 168	27/07/2021	12051 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038457 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 169	27/07/2021	23000 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038458 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 170	27/07/2021	98926 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038459 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 171	27/07/2021	25359 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038460 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 172	27/07/2021	18259 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038461 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 173	27/07/2021	45265 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN072021038465 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			

					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 177	27/07/2021	44383 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038466 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 178	27/07/2021	21570 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038467 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 179	27/07/2021	20291 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038468 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 180	27/07/2021	21845 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038319 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 31	12/07/2021	41495 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038320 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 32	12/07/2021	12300 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038321 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 33	12/07/2021	22258 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038322 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 34	12/07/2021	24273 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN072021038323 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	15 WATER RESOURCES	NT V 35	12/07/2021	40303 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR				
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,				

VN072021038324 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 36	12/07/2021	27655 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038325 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 37	12/07/2021	109571 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038326 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 38	12/07/2021	35621 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038327 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 39	12/07/2021	37475 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038328 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 40	12/07/2021	41486 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038329 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 41	12/07/2021	14555 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038330 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 42	12/07/2021	19566 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038331 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 43	12/07/2021	9820 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN072021038332 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		

15 WATER RESOURCES		NT V 44	12/07/2021	29480 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038333 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 45	12/07/2021	44828 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038334 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 46	12/07/2021	8160 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038335 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 47	12/07/2021	16422 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038336 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 48	12/07/2021	18010 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038337 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 49	12/07/2021	66538 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038338 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 50	12/07/2021	27455 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN072021038339 01/07/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES		NT V 51	12/07/2021	10957 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

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VN072021071054 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					23816	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 69	27/07/2021							
VN072021071051 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					8000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI AREA	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 66	27/07/2021							
VN072021071052 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					13464	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI AREA	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 67	27/07/2021							
VN072021071053 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					30309	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 68	27/07/2021							
VN072021071055 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					11471	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 70	27/07/2021							
VN072021071056 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					6878	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 71	27/07/2021							
VN072021071057 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					13117	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI AREA MAINTENANCE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 72	27/07/2021							
VN072021071018 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000	99	NO DETAILED HEAD			
					91	MEDICAL REIMBURSEMENT				
					11531	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		
								7409 CHIEF ENGINEER, IRRIGATION,	KANDI AREA	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 33	16/07/2021							
VN072021071019 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					

						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 34	16/07/2021	26300	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071020 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 35	16/07/2021	11707	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071050 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 65	27/07/2021	21463	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021071024 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 39	20/07/2021	500	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071025 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 40	20/07/2021	5500	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071026 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 41	20/07/2021	38929	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071027 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 42	20/07/2021	12615	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071028 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 43	20/07/2021	6863	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN072021071029 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION				
						0000	99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 44	20/07/2021	6300	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI			

VN072021071030 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 45	20/07/2021	19053 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071031 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 46	20/07/2021	6414 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071032 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 47	20/07/2021	11833 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071033 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 48	20/07/2021	21074 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071034 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 49	20/07/2021	11150 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071035 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 50	20/07/2021	13506 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071036 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 51	20/07/2021	2400 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071037 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 52	20/07/2021	10000 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN072021071049 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		

HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 64	27/07/2021	7090 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	91 MEDICAL REIMBURSEMENT	
VN072021048551 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	29 TRANSPORT	NT V 8	16/07/2021	11262 09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021059997 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 20	16/07/2021	28263 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021060000 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 23	16/07/2021	567 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059998 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 21	16/07/2021	14448 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059999 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 22	16/07/2021	14775 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059989 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 27	20/07/2021	10800 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021044067 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	40 SPORTS AND YOUTH SERVICES	NT V 26	16/07/2021	8980 09359 DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021044014 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	03 CO-OPERATION	NT V 37	16/07/2021	10400 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN072021077665	01/07/2021	N	DC05	C	Medical Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
42	WELFARE OF SC, ST, OBC AN NT V 9	16/07/2021	3800	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021078962	01/07/2021	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION	NT V 52	20/07/2021	46884	11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021078960	01/07/2021	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION	NT V 50	20/07/2021	23037	11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021078961	01/07/2021	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
03	CO-OPERATION	NT V 51	20/07/2021	16837	11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021078955	01/07/2021	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT V 32	27/07/2021	34875	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021078933	01/07/2021	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT V 10	12/07/2021	6161	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021078942	01/07/2021	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT V 19	16/07/2021	51884	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021078956	01/07/2021	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT V 33	29/07/2021	106237	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN072021078954	01/07/2021	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

15 WATER RESOURCES	NT V 31	27/07/2021	10484 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021078953 01/07/2021 N DC05 C Medical Vouchers	1100	2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 30	27/07/2021	52886 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021078848 01/07/2021 N DC05 C Medical Vouchers	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			21 OPERATION		
			0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 28	12/07/2021	10683 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021078826 01/07/2021 N DC05 C Medical Vouchers	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			21 OPERATION		
			0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 50	20/07/2021	37543 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021078827 01/07/2021 N DC05 C Medical Vouchers	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS			21 OPERATION		
			0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 51	20/07/2021	29000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021044552 01/07/2021 N DC05 C Medical Vouchers	1200	2425 CO-OPERATION			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
03 CO-OPERATION	NT V 24	29/07/2021	51616 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044549 01/07/2021 N DC05 C Medical Vouchers	1200	2425 CO-OPERATION			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
03 CO-OPERATION	NT V 21	16/07/2021	10699 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021053782 01/07/2021 N DC05 C Medical Vouchers	1300	2204 SPORTS AND YOUTH SERVICES			00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 67	27/07/2021	7908 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057711 01/07/2021 N DC05 C Medical Vouchers	1300	2425 CO-OPERATION			00 NO
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
			0000 00 NO DETAILED HEAD		
03 CO-OPERATION	NT V 49	27/07/2021	22677 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN072021057700	01/07/2021	N DC05 C Medical Vouchers		1300	2425 CO-OPERATION					00 NO
SUB MAJOR HEAD									101 AUDIT OF CO-OPERATIVES	
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	PUNJAB			
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
03 CO-OPERATION		NT V 38	16/07/2021	10130	13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA					
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN072021055289	01/07/2021	N DC05 C Medical Vouchers	1300	2700	MAJOR IRRIGATION					01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
15 WATER RESOURCES	NT V 90	20/07/2021	14500	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					

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VN072021055288	01/07/2021	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
						01		DIRECTION	001
						0000		99	NO DETAILED HEAD
						91		MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT	V	89	20/07/2021	39149	13682	S.E.,PATIALA CIRCLE,PATIALA	7403
CANALS, PUNJAB, CHANDIGARG						CHIEF ENGINEER, IRRIGATION,			

VN072021055283	01/07/2021	N DC05 C Medical Vouchers		1300	2700 MAJOR IRRIGATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	15 WATER RESOURCES	NT V 84	20/07/2021	2612	13682 S.E.,PATIALA CIRCLE,PATIALA				
CANALS,PUNJAB,CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	

VN072021055282	01/07/2021	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
15	WATER RESOURCES	NT V 83	20/07/2021	14801	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA			
								7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021055281 01/07/2021 N DC05 C Medical Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				
			01 DIRECTION	
			001 DIRECTION AND ADMINISTRATION	

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 82	20/07/2021	9339 13682 S.E.,PATIALA CIRCLE,PATIALA	0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021044132 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 35	20/07/2021	28260 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072021040670 01/07/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 3	20/07/2021	6750 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054766 01/07/2021 N DC05 C Medical Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 4	12/07/2021	9500 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054765 01/07/2021 N DC05 C Medical Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 3	12/07/2021	7449 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054764 01/07/2021 N DC05 C Medical Vouchers GENERAL				1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 2	12/07/2021	4453 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021040532 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	29 TRANSPORT	NT V 27	12/07/2021	8015 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040561 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	29 TRANSPORT	NT V 56	27/07/2021	48816 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059894 01/07/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	27 TECHNICAL EDUCATION AND T	NT V 9	12/07/2021	22276 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN072021067929	01/07/2021	N	DC05	C	Medical Vouchers	1800	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	40	SPORTS AND YOUTH SERVICES	NT	V	4	12/07/2021	15706	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA			4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021069780	01/07/2021	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD									22	REPAIR AND MAINTENANCE					
ROADWAYS									0000	99	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	29	TRANSPORT	NT	V	35	27/07/2021	13755	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021044475	01/07/2021	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									02	DIRECTORATE OF SPECIAL COMPONENT PLAN					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	42	WELFARE OF SC, ST, OBC AN	NT	V	69	27/07/2021	122265	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
PUNJAB, SAS NAGAR,MOHALI															
VN072021044241	01/07/2021	N	DC05	C	Medical Vouchers	2200	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD									21	OPERATION					
ROADWAYS									0000	99	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	29	TRANSPORT	NT	V	9	12/07/2021	11100	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021059349	01/07/2021	N	DC05	C	Medical Vouchers	2300	2203	TECHNICAL EDUCATION				105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01	GOVERNMENT POLYTECHNICS					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	27	TECHNICAL EDUCATION AND T	NT	V	9	12/07/2021	23460	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042416	01/07/2021	N	DC05	C	Medical Vouchers	2300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	40	SPORTS AND YOUTH SERVICES	NT	V	11	12/07/2021	4477	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL			4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021042415	01/07/2021	N	DC05	C	Medical Vouchers	2300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									91	MEDICAL REIMBURSEMENT					
	40	SPORTS AND YOUTH SERVICES	NT	V	10	12/07/2021	19640	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL			4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021076519	01/07/2021	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION				800	OTHER EXPENDITURE	80	
GENERAL									08	WORKS EXPENDITURE					
									0000	99	NO DETAILED HEAD				
									27	MINOR WORKS					
	15	WATER RESOURCES	NT	V	24	27/07/2021	478877	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG															
VN072021076520	01/07/2021	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION				800	OTHER EXPENDITURE	80	
GENERAL									08	WORKS EXPENDITURE					
									0000	99	NO DETAILED HEAD				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	29/07/2021	744631 01682 EXECUTIVE ENGINEER,MAJITHA	27 MINOR WORKS DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076521 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 26	29/07/2021	55256 01682 EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076514 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 19	16/07/2021	165171 01682 EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076522 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 27	29/07/2021	338115 01681 EXECUTIVE ENGINEER,JANDIALA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076517 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 22	16/07/2021	809307 01682 EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076515 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	16/07/2021	506157 01682 EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076516 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0100 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 21	16/07/2021	183490 01682 EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021076529 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
CANALS, PUNJAB, CHANDIGARG	21 PUBLIC WORKS	NT V 12	20/07/2021	5599997 01082 EXECUTIVE ENGINEER,CENTRAL WORKS	DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076524 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
CANALS, PUNJAB, CHANDIGARG	21 PUBLIC WORKS	NT V 7	14/07/2021	6083000 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES	DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021076523	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03
STATE HIGHWAYS											
								10 CENTRAL ROAD FUND			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	6	12/07/2021	8633106	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029555	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03
STATE HIGHWAYS											
								10 CENTRAL ROAD FUND			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	5	07/07/2021	7783340	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029554	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03
STATE HIGHWAYS											
								10 CENTRAL ROAD FUND			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	4	07/07/2021	10981096	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029553	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE	03
STATE HIGHWAYS											
								10 CENTRAL ROAD FUND			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	3	07/07/2021	34114231	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076527	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03
STATE HIGHWAYS											
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	10	16/07/2021	8116478	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076528	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03
STATE HIGHWAYS											
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	11	16/07/2021	3594508	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029551	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03
STATE HIGHWAYS											
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	1	07/07/2021	2891762	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029552	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03
STATE HIGHWAYS											
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	2	07/07/2021	10211498	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076525	01/07/2021	N	DC05	D	Misc. Vouchers	0100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	337	ROAD WORKS	03
STATE HIGHWAYS											
								44 SPECIAL REPAIRS OF PLAN ROADS			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			

	21 PUBLIC WORKS	NT V 8	14/07/2021	5174398 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076526 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
			44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 9	16/07/2021	2344495 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021038115 01/07/2021 N DC05 D Misc. Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES			
	15 WATER RESOURCES	NT V 12	14/07/2021	123032 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021038116 01/07/2021 N DC05 D Misc. Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0200	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES			
	15 WATER RESOURCES	NT V 13	15/07/2021	61516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054754 01/07/2021 N DC05 D Misc. Vouchers GENERAL		0200	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
			08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	15 WATER RESOURCES	NT V 20	29/07/2021	345644 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054752 01/07/2021 N DC05 D Misc. Vouchers GENERAL		0200	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
			08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	15 WATER RESOURCES	NT V 18	29/07/2021	39831 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054753 01/07/2021 N DC05 D Misc. Vouchers GENERAL		0200	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
			08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	15 WATER RESOURCES	NT V 19	29/07/2021	53806 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054751 01/07/2021 N DC05 D Misc. Vouchers GENERAL		0200	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
			08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	15 WATER RESOURCES	NT V 17	29/07/2021	32892 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054750 01/07/2021 N DC05 D Misc. Vouchers GENERAL		0200	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
			08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
	15 WATER RESOURCES	NT V 16	29/07/2021	1289473 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						

VN072021054749 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 15	29/07/2021	1486814	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054748 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 14	29/07/2021	1115709	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054747 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 13	29/07/2021	74757	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054746 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 12	29/07/2021	359925	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054745 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 11	29/07/2021	281723	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054744 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 10	29/07/2021	1018676	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054743 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 9	29/07/2021	652695	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054742 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 8	29/07/2021	95622	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN072021054741 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION					800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
15 WATER RESOURCES	NT V 7	29/07/2021	1189781	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021054740 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 6	29/07/2021	898056 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054739 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 5	29/07/2021	794249 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054738 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 4	29/07/2021	950142 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054737 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 3	29/07/2021	216419 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054736 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 2	29/07/2021	344558 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054735 01/07/2021 N DC05 D Misc. Vouchers GENERAL	0200 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
15 WATER RESOURCES	NT V 1	29/07/2021	2160290 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054853 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0200 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
				02 STATE HIGHWAYS		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
21 PUBLIC WORKS	NT V 2	14/07/2021	6155639 02307	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R), BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054858 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0200 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
ETC				05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
21 PUBLIC WORKS	NT V 7	27/07/2021	7340333 02042	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, PWD (B&R), BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054852 01/07/2021 N DC05 D Misc. Vouchers	0200 3054 ROADS AND BRIDGES					03

STATE HIGHWAYS				02 STATE HIGHWAYS				337 ROAD WORKS			
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 1	14/07/2021	4088248 02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054854 01/07/2021 N DC05 D Misc. Vouchers				0200 3054 ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				02 STATE HIGHWAYS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 3	20/07/2021	247049 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054856 01/07/2021 N DC05 D Misc. Vouchers				0200 3054 ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				02 STATE HIGHWAYS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 5	20/07/2021	289294 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054855 01/07/2021 N DC05 D Misc. Vouchers				0200 3054 ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				02 STATE HIGHWAYS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 4	20/07/2021	195061 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054857 01/07/2021 N DC05 D Misc. Vouchers				0200 3054 ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				02 STATE HIGHWAYS							
				0000 99 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 6	27/07/2021	96646 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC											
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_ CCO			

VN072021055050 01/07/2021 N DC05 D Misc. Vouchers				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				47 CONSTRUCTION OF ROADS AND BRIDGES							
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER							
RIDF-XXIV(I)								53 MAJOR WORKS			
21 PUBLIC WORKS				NT V 3	16/07/2021	514657 02041	EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055051 01/07/2021 N DC05 D Misc. Vouchers				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			
STATE HIGHWAYS											
				47 CONSTRUCTION OF ROADS AND BRIDGES							
				0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE							

SHARE)					53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 4	16/07/2021	1104422 02314 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA,BHATINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072021055054 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 7	27/07/2021	7000000 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055053 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	03
				02 BRIDGES ON ROPAR NURPUR BEDI ROAD		
				0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 6	19/07/2021	22430000 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055052 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV		
	21 PUBLIC WORKS	NT V 5	16/07/2021	2121749 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055048 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV		
	21 PUBLIC WORKS	NT V 1	14/07/2021	5931746 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055049 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV		
	21 PUBLIC WORKS	NT V 2	16/07/2021	5505744 02314 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA,BHATINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072021054755 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0400 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 1	27/07/2021	4182776 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054756 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0400 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 2	27/07/2021	4140944 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN072021054757 01/07/2021 N DC05 D Misc. Vouchers GENERAL				0400 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 3	29/07/2021	165889 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

[illegible]

	21 PUBLIC WORKS	NT V 2	07/07/2021	3256145 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054906 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				03 FOUR LANING OF KIRAT PUR SAHIB ANANDPUR SAHIB ROAD 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 9	27/07/2021	403559 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054902 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0400	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				04 IMPROVEMENT OF PWD ROADS WITHIN MUNICIPAL COMMITTEE LIMITS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 5	12/07/2021	2005424 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054865 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	27/07/2021	2686133 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054933 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
SHARE)				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 11	27/07/2021	14993962 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054930 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
RIDF-XXIV(I)				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS		
SAHIB,FATEHGARH SAHIB WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 8	16/07/2021	348923 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC		
VN072021054929 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 7	16/07/2021	4393124 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054931 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 9	27/07/2021	10366573 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054934 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 12	27/07/2021	8185127 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021054940 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					337 ROAD WORKS	03
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE	
SHARE)								53 MAJOR WORKS	
	21 PUBLIC WORKS	NT V 12	16/07/2021	5618103	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021054944 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					337 ROAD WORKS	03
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE	
SHARE)								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 16	20/07/2021	1981643	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021054938 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					337 ROAD WORKS	03
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 10	14/07/2021	3928996	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021054941 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					337 ROAD WORKS	03
								47 CONSTRUCTION OF ROADS AND BRIDGES	
								0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 13	16/07/2021	1070999	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021029598 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					800 OTHER EXPENDITURE	03
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	07/07/2021	7118745	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021029599 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					800 OTHER EXPENDITURE	03
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 3	07/07/2021	4585996	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021029602 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					800 OTHER EXPENDITURE	03
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 6	08/07/2021	5516999	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021054936 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES					800 OTHER EXPENDITURE	03
								10 CENTRAL ROAD FUND	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 8	12/07/2021	17252056	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
VN072021054937 01/07/2021 N DC05 D Misc. Vouchers		0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						03

STATE HIGHWAYS						10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 9	14/07/2021	14950531 06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT		
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN072021054939 01/07/2021 N DC05 D Misc. Vouchers				0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS						10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 11	14/07/2021	13194589 06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT		
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN072021054942 01/07/2021 N DC05 D Misc. Vouchers				0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS						10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 14	16/07/2021	58410 06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT		
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN072021029597 01/07/2021 N DC05 D Misc. Vouchers				0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS						337 ROAD WORKS		
						04 IMPROVEMENT OF PWD ROADS WITHIN MUNICIPAL COMMITTEE LIMITS		
						0000 00 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 1	07/07/2021	4222552 06061	EXECUTIVE ENGINEER,CENTRAL WORKS	DIVN.,PB PWD(B&R), AMRITSAR AT		
WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN072021029600 01/07/2021 N DC05 D Misc. Vouchers				0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03
STATE HIGHWAYS						337 ROAD WORKS		
						44 SPECIAL REPAIRS OF PLAN ROADS		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 4	07/07/2021	10044709 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054848 01/07/2021 N DC05 D Misc. Vouchers				0700	2701 MEDIUM IRRIGATION			80
GENERAL						800 OTHER EXPENDITURE		
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						27 MINOR WORKS		
	15 WATER RESOURCES	NT V 9	27/07/2021	2667591 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021054840 01/07/2021 N DC05 D Misc. Vouchers				0700	2701 MEDIUM IRRIGATION			80
GENERAL						800 OTHER EXPENDITURE		
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						27 MINOR WORKS		
	15 WATER RESOURCES	NT V 1	12/07/2021	772370 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021054850 01/07/2021 N DC05 D Misc. Vouchers				0700	2701 MEDIUM IRRIGATION			80
GENERAL						800 OTHER EXPENDITURE		
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						27 MINOR WORKS		
	15 WATER RESOURCES	NT V 11	29/07/2021	1380491 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021054851 01/07/2021 N DC05 D Misc. Vouchers				0700	2701 MEDIUM IRRIGATION			80
GENERAL						800 OTHER EXPENDITURE		
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						27 MINOR WORKS		
	15 WATER RESOURCES	NT V 12	29/07/2021	1698671 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN072021054849 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
892768 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 10

27/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054841 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
482172 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 2

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054842 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
398584 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 3

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054843 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
1007064 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 4

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054844 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
1210853 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 5

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054845 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
622020 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 6

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054846 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
695926 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 7

16/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054847 01/07/2021 N DC05 D Misc. Vouchers 0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE 80
GENERAL

08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS
2025325 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES

NT V 8

20/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054889 01/07/2021 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 337 ROAD WORKS 03
STATE HIGHWAYS

										02 STATE HIGHWAYS										0000 99 NO DETAILED HEAD										27 MINOR WORKS																													
21 PUBLIC WORKS										NT V 2										27/07/2021										203786 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN072021054890 01/07/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES																				337 ROAD WORKS										03																			
STATE HIGHWAYS																																																											
																														02 STATE HIGHWAYS										0000 99 NO DETAILED HEAD										27 MINOR WORKS									
21 PUBLIC WORKS										NT V 3										29/07/2021										129199 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN072021054888 01/07/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES																				337 ROAD WORKS										03																			
STATE HIGHWAYS																																																											
																														02 STATE HIGHWAYS										0000 99 NO DETAILED HEAD										27 MINOR WORKS									
21 PUBLIC WORKS										NT V 1										20/07/2021										2534470 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN072021054891 01/07/2021 N DC05 D Misc. Vouchers										0700 3054 ROADS AND BRIDGES																				337 ROAD WORKS										03																			
STATE HIGHWAYS																																																											
																														02 STATE HIGHWAYS										0000 99 NO DETAILED HEAD										27 MINOR WORKS									
21 PUBLIC WORKS										NT V 4										29/07/2021										9736 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN072021055155 01/07/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				800 OTHER EXPENDITURE										02																			
RANJIT SAGAR DAM-COMMERCIAL																																																											
																														08 WORKS EXPENDITURE										0000 99 NO DETAILED HEAD										53 MAJOR WORKS									
15 WATER RESOURCES										NT V 24										16/07/2021										237770 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,																			
KANDI,GURDASPUR																																																											
VN072021055154 01/07/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				800 OTHER EXPENDITURE										02																			
RANJIT SAGAR DAM-COMMERCIAL																																																											
																														08 WORKS EXPENDITURE										0000 99 NO DETAILED HEAD										53 MAJOR WORKS									
15 WATER RESOURCES										NT V 23										16/07/2021										132002 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,																			
KANDI,GURDASPUR																																																											
VN072021055159 01/07/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										05																			
SHAHPUR KANDI PROJECT-COMMERCIAL																																																											
																														08 WORKS EXPENDITURE										0000 99 NO DETAILED HEAD										53 MAJOR WORKS									
15 WATER RESOURCES										NT V 28										16/07/2021										47732 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,																			
KANDI,GURDASPUR																																																											
VN072021055183 01/07/2021 N DC05 D Misc. Vouchers										0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				800 OTHER EXPENDITURE										02																			
RANJIT SAGAR DAM-COMMERCIAL																																																											
																														08 WORKS EXPENDITURE										0000 99 NO DETAILED HEAD										53 MAJOR WORKS									
15 WATER RESOURCES										NT V 52										26/07/2021										15096 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,																			
KANDI,GURDASPUR																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM																			
SM_HEAD_DESC																																																											
																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																													

VN072021055184	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				02
RANJIT SAGAR DAM-COMMERCIAL								800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 53	26/07/2021	98695	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055185	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 54	26/07/2021	6120	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055140	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05
SHAHPUR KANDI PROJECT-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 9	12/07/2021	87893097	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055157	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 26	16/07/2021	216585	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055158	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 27	16/07/2021	169791	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055160	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 29	16/07/2021	40762	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072021055156	01/07/2021	N DC05 D Misc. Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL									
					08 WORKS EXPENDITURE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
15 WATER RESOURCES	NT V 25	16/07/2021	113675	07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,	SHAHPUR			
KANDI,GURDASPUR					7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				

VN072021055179 01/07/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 48	26/07/2021	9986 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055180 01/07/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 49	26/07/2021	287307 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055182 01/07/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 51	26/07/2021	57246 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021055181 01/07/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 50	26/07/2021	55681 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021054972 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 31	27/07/2021	5438085 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,	PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054952 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				04 IMPROVEMENT OF PWD ROADS WITHIN MUNICIPAL COMMITTEE LIMITS			
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 11	14/07/2021	6565204 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,	PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054951 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				03 FOUR LANING OF KIRAT PUR SAHIB ANANDPUR SAHIB ROAD			
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 10	14/07/2021	5425232 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,	PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021054950 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES			
				0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 9	14/07/2021	3387034 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,	PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021029604 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	21 PUBLIC WORKS	NT V 2	08/07/2021	28949000 07034 XEN,,	PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR		

								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021054946	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	5	12/07/2021	5188052	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054956	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	15	16/07/2021	15109137	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054957	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	16	16/07/2021	10486078	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054958	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	17	16/07/2021	4870899	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054966	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	25	27/07/2021	385479	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054967	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	26	27/07/2021	537808	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054968	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	27	27/07/2021	3876000	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054969	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
STATE HIGHWAYS								101 BRIDGES	
							37 CONSTRUCTION OF RAILWAY OVER BRIDGES/	RAILWAY UNDER BRIDGES/	HIGH LEVEL BRIDGES
							0000	99 NO DETAILED HEAD	
							53 MAJOR WORKS		
21 PUBLIC WORKS		NT	V	28	27/07/2021	2315609	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054970	01/07/2021	N	DC05	D	Misc. Vouchers	0700	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03

STATE HIGHWAYS				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES				101 BRIDGES
				0000 99 NO DETAILED HEAD				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 29	27/07/2021	9319160 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054959 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				44 SPECIAL REPAIRS OF PLAN ROADS				
				0000 99 NO DETAILED HEAD				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 18	16/07/2021	3335719 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054962 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				44 SPECIAL REPAIRS OF PLAN ROADS				
				0000 99 NO DETAILED HEAD				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 21	27/07/2021	46095 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054953 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 12	14/07/2021	2738573 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054954 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 13	14/07/2021	6725818 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054955 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 14	14/07/2021	3991719 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054961 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 20	20/07/2021	3988545 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054963 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 22	27/07/2021	2787 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021054964 01/07/2021 N DC05 D Misc. Vouchers	0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS			03
STATE HIGHWAYS								
				47 CONSTRUCTION OF ROADS AND BRIDGES				
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV				
				53 MAJOR WORKS				
21 PUBLIC WORKS	NT V 23	27/07/2021	7884 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 6	12/07/2021	7698487 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076482 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 3054	ROADS AND BRIDGES			337 ROAD WORKS	03
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 1	27/07/2021	4466519 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076538 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 9	13/07/2021	11617 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076540 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 11	27/07/2021	12712438 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076530 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS				
SHARE)	21 PUBLIC WORKS	NT V 1	13/07/2021	3408839 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076541 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS				
SHARE)	21 PUBLIC WORKS	NT V 12	29/07/2021	2280301 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076539 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE	03
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 10	16/07/2021	3504000 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076536 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 7	13/07/2021	25477107 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021076531 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 2	13/07/2021	8815701 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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					0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, HORTICULTURE DIVISION PWD (B&R) JALLANDHAR, JALLANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
	21 PUBLIC WORKS	NT V 1	07/07/2021	6218267 09646			
VN072021054973 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
					37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
	21 PUBLIC WORKS	NT V 2	16/07/2021	7858615 09104			
VN072021054974 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS JALANDHAR, RURAL WORKS DIVISION PWD B&R, JALANDHAR, RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
SHARE) JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 3	29/07/2021	26800954 09100	XEN, RURAL WORKS DIVISION PWD B&R,		
VN072021029656 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
	21 PUBLIC WORKS	NT V 1	07/07/2021	25713058 11071			
VN072021029657 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 2	07/07/2021	412391 11077			
VN072021079499 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 6	20/07/2021	9665937 11077			
VN072021079501 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
	21 PUBLIC WORKS	NT V 8	27/07/2021	4807281 11071			
VN072021079500 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 7	27/07/2021	6215000 11077			
VN072021029607 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
	21 PUBLIC WORKS	NT V 1	07/07/2021	12642810 11071			

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	GENERAL								08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		800 OTHER EXPENDITURE	
VN072021054759	15 WATER RESOURCES	NT V 4	27/07/2021	979795	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSACANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021054759	01/07/2021 N DC05 D Misc. Vouchers			1200	2701 MEDIUM IRRIGATION						80	
	GENERAL								08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		800 OTHER EXPENDITURE	
	15 WATER RESOURCES	NT V 1	16/07/2021	35174	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSACANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021054892	01/07/2021 N DC05 D Misc. Vouchers			1200	3054 ROADS AND BRIDGES							03
	STATE HIGHWAYS								02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 1	16/07/2021	669844	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA CANALS,PUNJAB,CHANDIGARG				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029615	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		800 OTHER EXPENDITURE	
	21 PUBLIC WORKS	NT V 5	08/07/2021	15035544	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE HIGHWAYS				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029614	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE SHARE)		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 4	08/07/2021	3504478	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE SHARE)				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029612	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE SHARE)		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 2	08/07/2021	2416972	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE SHARE)				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029611	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE SHARE)		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 1	08/07/2021	7041493	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE SHARE)				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029617	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE SHARE)		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 7	08/07/2021	4611445	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE SHARE)				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029616	01/07/2021 N DC05 D Misc. Vouchers			1200	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03
	STATE HIGHWAYS								47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS		337 ROAD WORKS	
	21 PUBLIC WORKS	NT V 6	08/07/2021	2401535	12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA STATE HIGHWAYS				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN072021055111	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	23	27/07/2021	426673	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029671	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	1	09/07/2021	26100	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055098	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	10	16/07/2021	402260	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055097	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	9	16/07/2021	495220	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055096	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	8	16/07/2021	869790	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055095	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	7	16/07/2021	79370	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055094	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	6	16/07/2021	964750	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055099	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	11	16/07/2021	435960	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021055101	01/07/2021	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			

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VN072021054986	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER			
RIDF-XXIV(I)									53 MAJOR WORKS			
II, PATIALA,PATIALA	21	PUBLIC WORKS		NT	V 14	13/07/2021	1366407	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054983	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS									10 CENTRAL ROAD FUND			
									0000 99 NO DETAILED HEAD			
	21	PUBLIC WORKS		NT	V 11	13/07/2021	24072215	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054991	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS									10 CENTRAL ROAD FUND			
									0000 99 NO DETAILED HEAD			
	21	PUBLIC WORKS		NT	V 19	16/07/2021	8110723	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054996	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS									10 CENTRAL ROAD FUND			
									0000 99 NO DETAILED HEAD			
	21	PUBLIC WORKS		NT	V 24	16/07/2021	39331614	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054997	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS									10 CENTRAL ROAD FUND			
									0000 99 NO DETAILED HEAD			
	21	PUBLIC WORKS		NT	V 25	16/07/2021	17000000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021029619	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE			
SHARE)									53 MAJOR WORKS			
	21	PUBLIC WORKS		NT	V 2	08/07/2021	3453197	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054980	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE			
SHARE)									53 MAJOR WORKS			
	21	PUBLIC WORKS		NT	V 8	13/07/2021	11753000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054988	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE			
SHARE)									53 MAJOR WORKS			
	21	PUBLIC WORKS		NT	V 16	14/07/2021	7163358	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021054999	01/07/2021	N	DC05	D	Misc. Vouchers	1300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE			

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					0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	15 WATER RESOURCES	NT V 7	20/07/2021	42187 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN072021054793 01/07/2021 N DC05 D Misc. Vouchers GENERAL				1500	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE		80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	15 WATER RESOURCES	NT V 8	20/07/2021	1760 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN072021054789 01/07/2021 N DC05 D Misc. Vouchers GENERAL				1500	2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE		80
					08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	15 WATER RESOURCES	NT V 4	16/07/2021	213194 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN072021054894 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	3054 ROADS AND BRIDGES		337 ROAD WORKS		03
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 1	13/07/2021	547922 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021029620 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03
					04 IMPROVEMENT OF PWD ROADS WITHIN MUNICIPAL COMMITTEE LIMITS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 1	08/07/2021	18061870 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055026 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 29	16/07/2021	15117295 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021029621 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 2	08/07/2021	12755294 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021029626 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 7	08/07/2021	11323196 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055012 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 15	16/07/2021	12415830 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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	21 PUBLIC WORKS	NT V 31	27/07/2021	2802852 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055009 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER		
RIDF-XXIV(I)	21 PUBLIC WORKS	NT V 12	13/07/2021	3705998 15049 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055006 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 9	12/07/2021	13139469 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055007 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 10	12/07/2021	2510000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055011 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 14	16/07/2021	2215000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055013 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 16	16/07/2021	5457233 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055015 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 18	16/07/2021	749997 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055016 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 19	16/07/2021	13850433 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021055017 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 20	16/07/2021	407200 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN072021055021	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	24	16/07/2021	30272	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021055022	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	25	16/07/2021	39508	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021055008	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								44	SPECIAL REPAIRS OF PLAN ROADS			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	11	13/07/2021	15347142	15049	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION PB PWD (B&R),, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021055010	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								44	SPECIAL REPAIRS OF PLAN ROADS			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	13	16/07/2021	5544742	15049	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION PB PWD (B&R),, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021055029	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS												
								44	SPECIAL REPAIRS OF PLAN ROADS			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	32	27/07/2021	6530638	15049	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION PB PWD (B&R),, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021029624	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	5	08/07/2021	10464650	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021029622	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	3	08/07/2021	4189651	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021029623	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	4	08/07/2021	20048977	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072021029625	01/07/2021	N	DC05	D	Misc. Vouchers	1500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		800	OTHER EXPENDITURE	03
STATE HIGHWAYS												
								10	CENTRAL ROAD FUND			
								0000	99 NO DETAILED HEAD			
									53 MAJOR WORKS			

	21 PUBLIC WORKS	NT V 6	08/07/2021	22824102 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029627 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 8	08/07/2021	8454557 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021029628 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 3054 ROADS AND BRIDGES	337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 1	08/07/2021	1314000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076554 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 12	16/07/2021	3560187 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076555 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 13	27/07/2021	5000000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076549 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 7	14/07/2021	17234000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076551 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
SHARE)				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 9	14/07/2021	1991733 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076556 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 14	27/07/2021	5093698 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021076553 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				1800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 11	16/07/2021	4082501 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN072021076552 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 10	14/07/2021	6454807	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076550 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 8	14/07/2021	8820545	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076548 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 6	14/07/2021	21455403	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076547 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 5	14/07/2021	6385646	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076546 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 4	14/07/2021	5708016	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076545 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 3	14/07/2021	4600000	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076544 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 2	12/07/2021	5817542	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021076543 01/07/2021 N DC05 D Misc. Vouchers		1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 1	12/07/2021	14075659	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			

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	21 PUBLIC WORKS	NT V 1	13/07/2021	4691 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021055066 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
SHARE)					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 7	13/07/2021	2641954 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021055071 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 12	27/07/2021	4997263 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021055070 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 11	27/07/2021	2289978 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021055067 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
SHARE)					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 8	13/07/2021	2009582 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021055074 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			2000	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 1	27/07/2021	10283993 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021013680 01/07/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES			2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 30	09/07/2021	14186 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021013662 01/07/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN			2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF 0000 99 NO DETAILED HEAD 02 WAGES		
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 12	05/07/2021	221386 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &	5501 DIRECTOR, WELFARE OF		
VN072021044444 01/07/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN			2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF 0000 99 NO DETAILED HEAD 02 WAGES		
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN	NT V 38	15/07/2021	79085 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &	5501 DIRECTOR, WELFARE OF		

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21 PUBLIC WORKS	NT V 9	16/07/2021	1966320 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021055038 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 12	16/07/2021	96000 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021055032 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 6	16/07/2021	2881550 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021055036 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 10	16/07/2021	656118 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021029629 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 1	08/07/2021	15099369 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021029631 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 3	08/07/2021	20997855 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021029630 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 2	08/07/2021	2780056 21368 AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021029673 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 1	07/07/2021	11263121 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021055112 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS ETC	2300	3054 ROADS AND BRIDGES		337 ROAD WORKS	03
				05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 2	16/07/2021	1987253 23003 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN072021055114	01/07/2021	N	DC05	D	Misc. Vouchers	2300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	4	27/07/2021	6398	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055113	01/07/2021	N	DC05	D	Misc. Vouchers	2300	3054	ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									02 STATE HIGHWAYS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
21	PUBLIC WORKS	NT	V	3	27/07/2021	8179	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021029632	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									44 SPECIAL REPAIRS OF PLAN ROADS			
									0000 99 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	1	07/07/2021	5566466	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055047	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	7	27/07/2021	5631	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055045	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	8	27/07/2021	4693	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055044	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	5	27/07/2021	30201	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055041	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	2	16/07/2021	18438814	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055046	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									47 CONSTRUCTION OF ROADS AND BRIDGES			
									0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV (STATE			
SHARE)									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	6	27/07/2021	5453	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021055042	01/07/2021	N	DC05	D	Misc. Vouchers	2300	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		337	ROAD WORKS	03
STATE HIGHWAYS									03 FOUR LANING OF KIRAT PUR SAHIB ANANDPUR SAHIB ROAD			
									0000 00 NO DETAILED HEAD			
									53 MAJOR WORKS			
21	PUBLIC WORKS	NT	V	3	16/07/2021	2984168	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055043 01/07/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
					03 FOUR LANING OF KIRAT PUR SAHIB ANANDPUR SAHIB ROAD	
					0000 00 NO DETAILED HEAD	
					53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 4	27/07/2021	6221675 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070966 01/07/2021 N DC05 E Abstract Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					92 TELEPHONE	
15 WATER RESOURCES	NT V 32	16/07/2021	2770 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN072021055404 01/07/2021 N DC05 E Abstract Contingent Bill SUB MAJOR HEAD	0300 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
06 ELECTIONS	NT V 37	12/07/2021	30000 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055445 01/07/2021 N DC05 E Abstract Contingent Bill SUB MAJOR HEAD	0300 2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO	00 NO
STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
06 ELECTIONS	NT V 78	27/07/2021	1105000 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021029654 01/07/2021 N DC05 E Abstract Contingent Bill STATE HIGHWAYS	0300 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
ETC					05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
21 PUBLIC WORKS	NT V 1	08/07/2021	65000000 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055058 01/07/2021 N DC05 E Abstract Contingent Bill STATE HIGHWAYS	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
CASTES					06 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	
					0000 99 NO DETAILED HEAD	
					53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 4	29/07/2021	15000000 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055057 01/07/2021 N DC05 E Abstract Contingent Bill STATE HIGHWAYS	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
					46 PRADHAN MANTRI GRAM SADAK YOJANA	
					0000 01 RURAL ROAD PROJECT- NABARD (RIDF-XX)	
					53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 3	28/07/2021	30000000 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021055059 01/07/2021 N DC05 E Abstract Contingent Bill STATE HIGHWAYS	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				101 BRIDGES	03
					08 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	
					0000 00 NO DETAILED HEAD	
					53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 5	29/07/2021	133400000 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021067957 01/07/2021 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS					00 NO

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				22080 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021067956 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				113359 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021067955 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS				22050 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021067953 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				113593 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021068901 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				14090 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025739 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				77600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025745 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				122399 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025746 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T				95990 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025750 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				193808 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

[illegible]

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 23	13/07/2021	40390 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN072021068886	01/07/2021 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 34	14/07/2021	1900 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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

VN072021068887	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD										105	POLYTECHNICS

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
27 TECHNICAL EDUCATION AND T NT V 35	14/07/2021	6649 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN072021068890	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD										105	POLYTECHNICS

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
27 TECHNICAL EDUCATION AND T NT V 38	16/07/2021	2827 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN072021068898	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD										105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 46	23/07/2021	40920 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN072021068894	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 42	20/07/2021	980 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN072021068893	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000 00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
27	TECHNICAL EDUCATION AND T NT V 41	20/07/2021				122400	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021068899	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 47	23/07/2021				9000	01425	PRINCIPAL	GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021068884	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 32	14/07/2021				12030	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021068892	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
27	TECHNICAL EDUCATION AND T NT V 40	20/07/2021				645	01427	PRINCIPAL,PUNJAB	GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021067904	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
40	SPORTS AND YOUTH SERVICES NT V 57	16/07/2021				5020	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021067905	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
40	SPORTS AND YOUTH SERVICES NT V 58	16/07/2021				530	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021067908	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
40	SPORTS AND YOUTH SERVICES NT V 61	20/07/2021				963	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021067909	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
40	SPORTS AND YOUTH SERVICES NT V 62	27/07/2021				12560	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021014063	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		

40 SPORTS AND YOUTH SERVICES NT V 13	06/07/2021	9280 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021014065 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION NT V 15	06/07/2021	13020 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067907 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
05 EDUCATION NT V 60	20/07/2021	1633 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067910 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
05 EDUCATION NT V 63	27/07/2021	45346 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067911 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION NT V 64	27/07/2021	20643 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067912 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION NT V 65	27/07/2021	3622 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067913 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
05 EDUCATION NT V 66	27/07/2021	581160 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067914 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION NT V 67	27/07/2021	5000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067916 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION NT V 69	27/07/2021	1837 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021067917	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	70	27/07/2021	4037 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067902	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	55	16/07/2021	4159 01432	C.O., 2 PUNJAB AIR SQN NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067880	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	33	12/07/2021	13118 01431	C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067883	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	36	12/07/2021	1633 01431	C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067884	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
05	EDUCATION	NT	V	37	12/07/2021	12570 01435	C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067891	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
05	EDUCATION	NT	V	44	14/07/2021	7890 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067892	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	45	16/07/2021	3891 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067893	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	46	16/07/2021	11264 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR					
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,												
VN072021067894	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	47	16/07/2021	1507 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR					

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021067896 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
	05 EDUCATION	NT V 49	16/07/2021	7006	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067897 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
	05 EDUCATION	NT V 50	16/07/2021	6983	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067898 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	05 EDUCATION	NT V 51	16/07/2021	1180	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067899 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	05 EDUCATION	NT V 52	16/07/2021	3000	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067900 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
	05 EDUCATION	NT V 53	16/07/2021	16895	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067901 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							14 RENT, RATES AND TAXES	
	05 EDUCATION	NT V 54	16/07/2021	201008	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067903 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	05 EDUCATION	NT V 56	16/07/2021	5085	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067906 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2204 SPORTS AND YOUTH SERVICES			00 NO
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							14 RENT, RATES AND TAXES	
	05 EDUCATION	NT V 59	20/07/2021	267834	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021067919 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES			
						00 NO		

SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				4272 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067920 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				2290 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067921 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				5400 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067922 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2204 SPORTS AND YOUTH SERVICES				00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				1851 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021067867 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
				13 OFFICE EXPENSES					
42 WELFARE OF SC, ST, OBC AN NT V 12				4850 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067866 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES				98 COMPUTERIZATION IN THE STATE				001 DIRECTION AND ADMINISTRATION	
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS					
				13 OFFICE EXPENSES					
42 WELFARE OF SC, ST, OBC AN NT V 11				700 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067862 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
42 WELFARE OF SC, ST, OBC AN NT V 17				11510 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067868 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
42 WELFARE OF SC, ST, OBC AN NT V 13				11530 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067865 01/07/2021 N DC05 F Fully vouched Contingent Bill				0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
42 WELFARE OF SC, ST, OBC AN NT V 10				5000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072021067864 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 9	14/07/2021	816 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067863 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 8	14/07/2021	11970 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021067859 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 14	16/07/2021	1200 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021060308 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 28	22/07/2021	5520 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072021070976 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		92 TELEPHONE	
15 WATER RESOURCES	NT V 42	23/07/2021	2763 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
			7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG			
VN072021070975 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
15 WATER RESOURCES	NT V 41	20/07/2021	39894 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
			7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR
VN072021070973 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
15 WATER RESOURCES	NT V 39	20/07/2021	8990 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
			7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG			
VN072021076510 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0100	2701 MEDIUM IRRIGATION	80
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
15 WATER RESOURCES	NT V 15	15/07/2021	19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
			7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH			
VN072021059594 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	3055 ROAD TRANSPORT	00 NO
		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE				
	29 TRANSPORT	NT V 49	23/07/2021	1978 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059597 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					
	29 TRANSPORT	NT V 52	27/07/2021	13324 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059598 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					
	29 TRANSPORT	NT V 53	27/07/2021	12332 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059605 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					
	29 TRANSPORT	NT V 60	29/07/2021	25350 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059606 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					
	29 TRANSPORT	NT V 61	29/07/2021	19271 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059585 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	29 TRANSPORT	NT V 40	14/07/2021	115660 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059591 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				23 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	29 TRANSPORT	NT V 46	16/07/2021	1091040 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059586 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
	29 TRANSPORT	NT V 41	16/07/2021	199733 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021059589 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
				21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	29 TRANSPORT	NT V 44	16/07/2021	2124260 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN072021059590	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										21	OPERATION

29	TRANSPORT	NT V 45	16/07/2021	1900 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021059592	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION

29	TRANSPORT	NT V 47	16/07/2021	33628 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021059593	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS											21 OPERATION	

29	TRANSPORT	NT V 48	16/07/2021	9525 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021059595 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT 21 OPERATION	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
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29	TRANSPORT	NT V 50	27/07/2021	6184 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021059596	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS										21 OPERATION	

29	TRANSPORT	NT V 51	27/07/2021	16720 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN072021059599	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 54	27/07/2021	6100 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021059600	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	55	27/07/2021	8343	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021059601	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	56	27/07/2021	6750	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021059602	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										
29	TRANSPORT	NT	V	57	27/07/2021	3000	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021059603	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
59 POL OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	58	29/07/2021	2301205	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021059604	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	59	29/07/2021	3238	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021059546	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										
29	TRANSPORT	NT	V	1	12/07/2021	292349	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN072021048528	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
06	ELECTIONS	NT	V	10	15/07/2021	1533	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	102	ELECTORAL OFFICERS
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN072021013773	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	5	07/07/2021	5070	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	102	ELECTORAL OFFICERS
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN072021013772	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	4	07/07/2021	120831	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	102	ELECTORAL OFFICERS

									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013771	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 3	07/07/2021	67320	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013776	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
06 ELECTIONS	NT V 8	09/07/2021	19047	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021048540	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
									01 INSPECTION OF MOTOR VEHICLES	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
29 TRANSPORT	NT V 7	27/07/2021	38628	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021048539	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2041 TAXES ON VEHICLES		00 NO
SUB MAJOR HEAD									102 INSPECTION OF MOTOR VEHICLES	
									01 INSPECTION OF MOTOR VEHICLES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
29 TRANSPORT	NT V 6	26/07/2021	522650	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059390	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
27 TECHNICAL EDUCATION AND T	NT V 4	14/07/2021	776	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059389	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T	NT V 3	14/07/2021	133050	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059408	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T	NT V 22	22/07/2021	99130	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021043891	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 16	14/07/2021	18710	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

,BATHINDA

VN072021043894 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000	00 NO DETAILED HEAD	
							92	TELEPHONE	
05	EDUCATION	NT V 19	15/07/2021	1214	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

,BATHINDA

VN072021043886 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO
							001	DIRECTION AND ADMINISTRATION	
							02	SETTING UP OF YOUTH WELFARE DEPARTMENT	
							0000	00 NO DETAILED HEAD	
							92	TELEPHONE	
40	SPORTS AND YOUTH SERVICES	NT V 11	13/07/2021	1214	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN072021043885 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO
							001	DIRECTION AND ADMINISTRATION	
							02	SETTING UP OF YOUTH WELFARE DEPARTMENT	
							0000	00 NO DETAILED HEAD	
							93	ELECTRICITY CHARGES	
40	SPORTS AND YOUTH SERVICES	NT V 10	13/07/2021	3265	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN072021043898 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO
							001	DIRECTION AND ADMINISTRATION	
							02	SETTING UP OF YOUTH WELFARE DEPARTMENT	
							0000	00 NO DETAILED HEAD	
							13	OFFICE EXPENSES	
40	SPORTS AND YOUTH SERVICES	NT V 23	16/07/2021	2000	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN072021043907 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200	2204	SPORTS AND YOUTH SERVICES			00 NO
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000	00 NO DETAILED HEAD	
							10	POL OF OFFICE VEHICLES	
05	EDUCATION	NT V 32	27/07/2021	8609	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN072021043908 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 33 27/07/2021 17677 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021043909 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 34 27/07/2021 3065 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021043910 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 35 27/07/2021 15594 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043911 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 36 27/07/2021 10235 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043912 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 37 27/07/2021 7930 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043890 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
05 EDUCATION NT V 15 14/07/2021 83788 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN072021043903 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 28	27/07/2021	4130 02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021043904 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 29	27/07/2021	6500 02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021043905 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 30	27/07/2021	2493 02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021043906 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 31	27/07/2021	800 02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021043883 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 8	12/07/2021	12840 02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

, BATHINDA

VN072021043884 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES				00 NO
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 9	12/07/2021	10676 02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

, BATHINDA

VN072021043900 01/07/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

05 EDUCATION

NT V 25

20/07/2021

3800 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN072021043914 01/07/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 39

27/07/2021

3000 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043902 01/07/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

92 TELEPHONE

05 EDUCATION

NT V 27

23/07/2021

1507 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043901 01/07/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2204 SPORTS AND YOUTH SERVICES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 26

20/07/2021

21860 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN072021044357 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 14	29/07/2021	1239	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044354 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 11	14/07/2021	11445	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044347 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 4	14/07/2021	1238	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044346 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 3	14/07/2021	230	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044344 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 1	12/07/2021	4030	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044345 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 2	12/07/2021	5509	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044355 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	001 DIRECTION AND ADMINISTRATION
42 WELFARE OF SC, ST, OBC AN NT V 12	20/07/2021	2000	02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044228 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2425	CO-OPERATION	001	NO
03 CO-OPERATION	NT V 45	26/07/2021	1326 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

CANALS, PUNJAB, CHANDIGARG

VN072021038146 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19591 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 43 29/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021038117 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29340 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 14 15/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021038118 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6590 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 15 15/07/2021

CANALS, PUNJAB, CHANDIGARG

VN072021054859 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 3054 ROADS AND BRIDGES 337 ROAD WORKS 03
STATE HIGHWAYS

02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
181307 02044 XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 8 27/07/2021

VN072021054860 01/07/2021 N DC05 F Fully vouched Contingent Bill 0200 3054 ROADS AND BRIDGES 337 ROAD WORKS 03
STATE HIGHWAYS

02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
146642 02044 XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 9 27/07/2021

VN072021055405 01/07/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO
SUB MAJOR HEAD

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12000 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 38 12/07/2021

VN072021055395 01/07/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1080 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 28 12/07/2021

VN072021055396 01/07/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1000 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

06 ELECTIONS NT V 29 12/07/2021

VN072021055397 01/07/2021 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 101 ELECTION COMMISSION 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

	06 ELECTIONS	NT V 56	16/07/2021	752 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN072021055434 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	06 ELECTIONS	NT V 67	20/07/2021	64622 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055439 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	06 ELECTIONS	NT V 72	20/07/2021	8211 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055440 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 16 PUBLICATIONS		
	06 ELECTIONS	NT V 73	20/07/2021	3558986 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055443 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 76	26/07/2021	15970 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055444 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	06 ELECTIONS	NT V 77	26/07/2021	76134 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055446 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	06 ELECTIONS	NT V 79	27/07/2021	7951 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055447 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	06 ELECTIONS	NT V 80	27/07/2021	2759 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055448 SUB MAJOR HEAD	01/07/2021 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	06 ELECTIONS	NT V 81	27/07/2021	5660 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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		06 ELECTIONS	NT V 40	12/07/2021	41300 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055406	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 39	12/07/2021	4529 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055408	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 41	12/07/2021	6300 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055409	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 42	12/07/2021	6897 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055410	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 43	12/07/2021	2776 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055411	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 44	12/07/2021	2628 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055412	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 45	12/07/2021	376154 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055413	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 46	12/07/2021	739398 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021055414	01/07/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS	
					0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 47	12/07/2021	15550 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN072021055415	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2015 ELECTIONS											00	NO								
SUB MAJOR HEAD																													
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
06 ELECTIONS		NT	V	48		12/07/2021		5402	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH																			
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072021055428	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2015 ELECTIONS											00	NO								
SUB MAJOR HEAD																													
										98 COMPUTERIZATION IN THE STATE										800 OTHER EXPENDITURE									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
06 ELECTIONS		NT	V	61		16/07/2021		24937	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH																			
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072021055398	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2015 ELECTIONS											00	NO								
SUB MAJOR HEAD																													
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
										0000 00 NO DETAILED HEAD																			
										94 WATER CHARGES																			
06 ELECTIONS		NT	V	31		12/07/2021		38359	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH																			
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072021055401	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2015 ELECTIONS											00	NO								
SUB MAJOR HEAD																													
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
06 ELECTIONS		NT	V	34		12/07/2021		7541	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH																			
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072021055403	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2015 ELECTIONS											00	NO								
SUB MAJOR HEAD																													
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS									
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
06 ELECTIONS		NT	V	36		12/07/2021		1876	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH																			
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072021025867	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041 TAXES ON VEHICLES											00	NO								
SUB MAJOR HEAD																													
										01 STATE TRANSPORT APPELLATE TRIBUNAL										800 OTHER EXPENDITURE									
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
29 TRANSPORT		NT	V	19		08/07/2021		215	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH																			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN072021025859	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041 TAXES ON VEHICLES											00	NO								
SUB MAJOR HEAD																													
										01 STATE TRANSPORT APPELLATE TRIBUNAL										800 OTHER EXPENDITURE									
										0000 00 NO DETAILED HEAD																			
										94 WATER CHARGES																			
29 TRANSPORT		NT	V	11		02/07/2021		898	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH																			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN072021060192	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041 TAXES ON VEHICLES											00	NO								
SUB MAJOR HEAD																													
										01 STATE TRANSPORT APPELLATE TRIBUNAL										800 OTHER EXPENDITURE									
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
29 TRANSPORT		NT	V	21		12/07/2021		1300	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH																			
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN072021060193	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		0300	2041 TAXES ON VEHICLES											00	NO								
SUB MAJOR HEAD																													
										01 STATE TRANSPORT APPELLATE TRIBUNAL										800 OTHER EXPENDITURE									
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			

29	TRANSPORT	NT V 22	12/07/2021	1512 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021060194	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES			00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE		

				01 STATE TRANSPORT APPELLATE TRIBUNAL
				0000 00 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES
29 TRANSPORT	NT V 23	12/07/2021	4349 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021060195	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES			00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE		

				01 STATE TRANSPORT APPELLATE TRIBUNAL	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
29	TRANSPORT	NT V 24	12/07/2021	3422 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021060196	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

				01 STATE TRANSPORT APPELLATE TRIBUNAL	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
29 TRANSPORT	NT V 25	12/07/2021	6419 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021060198	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

				01 STATE TRANSPORT APPELLATE TRIBUNAL	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
29	TRANSPORT	NT V 27	16/07/2021	173551 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021060199	01/07/2021 N DC05 F Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES					00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE		

				01 STATE TRANSPORT APPELLATE TRIBUNAL	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
29	TRANSPORT	NT V 28	16/07/2021	172742 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021060200	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

[illegible]

[illegible]

[illegible]

VN072021055456 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES				
40 SPORTS AND YOUTH SERVICES NT V 24	12/07/2021	30000 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021055457 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	13 OFFICE EXPENSES				
40 SPORTS AND YOUTH SERVICES NT V 25	12/07/2021	10000 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021055458 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	92 TELEPHONE				
40 SPORTS AND YOUTH SERVICES NT V 26	15/07/2021	5043 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021055463 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	26 ADVERTISING AND PUBLICITY				
40 SPORTS AND YOUTH SERVICES NT V 31	27/07/2021	4979 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021055464 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	26 ADVERTISING AND PUBLICITY				
40 SPORTS AND YOUTH SERVICES NT V 32	27/07/2021	7778 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021014134 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
	0000 00 NO DETAILED HEAD				
	02 WAGES				
40 SPORTS AND YOUTH SERVICES NT V 17	02/07/2021	24220 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014135 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	26 ADVERTISING AND PUBLICITY				
40 SPORTS AND YOUTH SERVICES NT V 18	05/07/2021	16426 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	4001 DIRECTOR, SPORTS,PUNJAB,	
VN072021055452 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
	0000 00 NO DETAILED HEAD				
	09 REPAIR AND MAINTENANCE OF STAFF CARS				
40 SPORTS AND YOUTH SERVICES NT V 20	12/07/2021	24930 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021057488 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
	98 COMPUTERIZATION IN THE STATE				
	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				

	03 CO-OPERATION	NT V 48	27/07/2021	137860	03207	BUDGET ACCOUNTS & AUDIT FEE	13 OFFICE EXPENSES RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021025416	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 9		02/07/2021	28973	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057469	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 29		12/07/2021	200680	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057475	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
			SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 35		14/07/2021	4080	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057487	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
			SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 47		27/07/2021	1953	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057470	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
			SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 30		12/07/2021	2155	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057480	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
			SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 40		19/07/2021	588	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057481	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
			SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 41		19/07/2021	3825	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021057483	01/07/2021	N DC05 F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
			SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 43		20/07/2021	681	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN072021057484	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION											00	NO
SUB MAJOR HEAD																				
										01 DIRECTION								001 DIRECTION AND ADMINISTRATION		
										0000	00	NO DETAILED HEAD								
												92	TELEPHONE							
					03 CO-OPERATION	NT V 44	26/07/2021		1179	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021024014	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												02	WAGES							
					15 WATER RESOURCES	NT V 87	09/07/2021		27384	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN072021038219	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							
					15 WATER RESOURCES	NT V 162	27/07/2021		2272	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH																				
VN072021038222	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							
					15 WATER RESOURCES	NT V 165	27/07/2021		1250	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH																				
VN072021038227	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							
					15 WATER RESOURCES	NT V 170	28/07/2021		2100	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH																				
VN072021038228	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							
					15 WATER RESOURCES	NT V 171	28/07/2021		2050	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH																				
VN072021024003	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												94	WATER CHARGES							
					15 WATER RESOURCES	NT V 76	05/07/2021		55627	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT							7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR																				
VN072021038157	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		02
RANJIT SAGAR DAM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							
					15 WATER RESOURCES	NT V 100	12/07/2021		66900	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH																				
VN072021038158	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION		02
RANJIT SAGAR DAM (COMMERCIAL)																				
										01 DIRECTION										
										0000	99	NO DETAILED HEAD								
												13	OFFICE EXPENSES							

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 101	12/07/2021	5900 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038170 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 113	16/07/2021	3400 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						
VN072021038172 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 115	16/07/2021	2975 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038208 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 151	20/07/2021	45900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038211 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	15 WATER RESOURCES	NT V 154	22/07/2021	1082 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH						
VN072021038217 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 160	27/07/2021	3739 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038241 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	15 WATER RESOURCES	NT V 184	30/07/2021	45000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038152 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 95	12/07/2021	2900 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038153 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 96	12/07/2021	2937 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

VN072021038154 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 97	12/07/2021	992 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038155 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 98	12/07/2021	2950 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038174 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 117	19/07/2021	5140 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038175 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 118	19/07/2021	1820 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038176 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 119	19/07/2021	4060 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038177 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 120	19/07/2021	1070 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038178 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 121	19/07/2021	630 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038179 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 122	19/07/2021	10612 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB. , CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN072021038193 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 136	20/07/2021	134148 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN072021038197 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14020/07/20216326 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038198 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14120/07/20212851 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038202 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14520/07/20212975 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038203 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14620/07/20211500 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038204 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14720/07/20213450 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021038205 01/07/2021 N DC05 F Fully vouched Contingent Bill
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES

15 WATER RESOURCESNT V 14820/07/20212388 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN072021038206 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 149	20/07/2021	2960 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038207 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 150	20/07/2021	1457 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021038215 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 158	27/07/2021	2100 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021054813 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 53	20/07/2021	4883 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN072021054803 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
15 WATER RESOURCES	NT V 43	16/07/2021	50449 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021029565 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						02 WAGES		
15 WATER RESOURCES	NT V 10	02/07/2021	36686 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021029588 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						92 TELEPHONE		
15 WATER RESOURCES	NT V 33	09/07/2021	944 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,			7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH,CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN072021054802 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
15 WATER RESOURCES	NT V 42	16/07/2021	81900 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN072021054798 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 38	16/07/2021	249 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	92 TELEPHONE DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021054794 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 34	12/07/2021	2000 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021043960 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	29 TRANSPORT	NT V 62	29/07/2021	40842 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043982 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 54	27/07/2021	147900 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043977 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 49	20/07/2021	12134 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043974 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 46	20/07/2021	164800 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043975 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 47	20/07/2021	76600 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043958 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTORATE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	29 TRANSPORT	NT V 60	28/07/2021	4650 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021043969 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTORATE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	29 TRANSPORT	NT V 41	16/07/2021	7884 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021043968	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
29	TRANSPORT	NT	V	40	16/07/2021	26248	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043967	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
29	TRANSPORT	NT	V	39	16/07/2021	18034	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043984	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
29	TRANSPORT	NT	V	56	28/07/2021	228647	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043980	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
29	TRANSPORT	NT	V	52	23/07/2021	16724	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043979	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
29	TRANSPORT	NT	V	51	20/07/2021	11154	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043978	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
29	TRANSPORT	NT	V	50	20/07/2021	9000	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043966	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
29	TRANSPORT	NT	V	38	16/07/2021	4130	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043965	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
94 WATER CHARGES												
29	TRANSPORT	NT	V	37	15/07/2021	5352	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH				
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN072021043963	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTORATE												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												

	29	TRANSPORT		NT V 35	13/07/2021	14861 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021043971 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	29	TRANSPORT		NT V 43	20/07/2021	454587 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021043961 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	3055	ROAD TRANSPORT		800 OTHER EXPENDITURE	00	NO
						05 SCHEME FOR PUNJAB STATE ROAD SAFETY 0000 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	29	TRANSPORT		NT V 33	12/07/2021	397875 03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021043959 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE			
	29	TRANSPORT		NT V 61	29/07/2021	3117 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021056662 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
	28	TOURISM AND CULTURAL AFFA	NT V 10		13/07/2021	543606 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN072021056665 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	28	TOURISM AND CULTURAL AFFA	NT V 13		23/07/2021	6359 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN072021021064 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	28	TOURISM AND CULTURAL AFFA	NT V 1		08/07/2021	896 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN072021056654 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	28	TOURISM AND CULTURAL AFFA	NT V 2		12/07/2021	1960 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		
VN072021056655 01/07/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300	3452	TOURISM		001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	28	TOURISM AND CULTURAL AFFA	NT V 3		12/07/2021	18880 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,		

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DAM, PUNJAB, HOSHIARPUR				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN072021055118 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 25	12/07/2021	11715 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055128 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 35	20/07/2021	1685 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055117 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 24	12/07/2021	2773 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055119 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 26	12/07/2021	47790 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055116 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 23	12/07/2021	2749 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055130 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 37	20/07/2021	3102 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021055120 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 27	12/07/2021	4150 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR							
VN072021072595 01/07/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	05	
				02 RAIL UNDER BRIDGES AT BATHINDA			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 11	12/07/2021	2535235 03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021072596 01/07/2021 N DC05 F Fully vouched Contingent Bill				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		05	

ROADS					02 RAIL UNDER BRIDGES AT BATHINDA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	101 BRIDGES	
	21 PUBLIC WORKS	NT V 12	12/07/2021	672723 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072598 01/07/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	05
	21 PUBLIC WORKS	NT V 14	12/07/2021	703605 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072597 01/07/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	05
	21 PUBLIC WORKS	NT V 13	12/07/2021	239698 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021072599 01/07/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	05
	21 PUBLIC WORKS	NT V 15	14/07/2021	691542 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021013805 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 2	07/07/2021	31705 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013806 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 3	07/07/2021	3803 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013804 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 1	07/07/2021	69047 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021048542 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 8	16/07/2021	12800 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021048541 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
	06 ELECTIONS	NT V 7	12/07/2021	1480 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021059375	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	27	TECHNICAL EDUCATION AND T	NT	V	7	20/07/2021	3820	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021059376	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	27	TECHNICAL EDUCATION AND T	NT	V	8	27/07/2021	18290	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021025759	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	27	TECHNICAL EDUCATION AND T	NT	V	1	07/07/2021	3654	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021044231	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	40	SPORTS AND YOUTH SERVICES	NT	V	6	27/07/2021	7030	04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072021014185	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	40	SPORTS AND YOUTH SERVICES	NT	V	3	07/07/2021	4629	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT				
									4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021044332	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	42	WELFARE OF SC, ST, OBC	AN	NT	V 13	20/07/2021	2311	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021044330	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	42	WELFARE OF SC, ST, OBC	AN	NT	V 11	20/07/2021	2763	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021044329	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	42	WELFARE OF SC, ST, OBC	AN	NT	V 10	20/07/2021	2752	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	

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	03 CO-OPERATION	NT V 16	15/07/2021	5530 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021041635 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	03 CO-OPERATION	NT V 14	14/07/2021	814 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021038261 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 23	29/07/2021	10995 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021038260 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	15 WATER RESOURCES	NT V 22	29/07/2021	20831 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021038256 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	15 WATER RESOURCES	NT V 18	23/07/2021	4610 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021038259 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	15 WATER RESOURCES	NT V 21	29/07/2021	12635 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021054863 01/07/2021 N DC05 F Fully vouched Contingent Bill STATE HIGHWAYS				0400 3054 ROADS AND BRIDGES	337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 3	29/07/2021	28456 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021054864 01/07/2021 N DC05 F Fully vouched Contingent Bill STATE HIGHWAYS				0400 3054 ROADS AND BRIDGES	337 ROAD WORKS	03
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 4	29/07/2021	12116 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021044545 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	06 ELECTIONS	NT V 8	12/07/2021	9666 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021044546	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	06 ELECTIONS	NT	V	9	13/07/2021	6660	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013810	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT	V	1	06/07/2021	69047	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013815	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT	V	6	06/07/2021	53856	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021013816	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT	V	7	06/07/2021	2535	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021044548	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	06 ELECTIONS	NT	V	11	29/07/2021	5076	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021059471	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T	NT	V	14	19/07/2021	46560	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021059473	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT	V	16	20/07/2021	186501	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021059468	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	27 TECHNICAL EDUCATION AND T	NT	V	11	12/07/2021	4600	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021014201	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0500	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	40 SPORTS AND YOUTH SERVICES	NT	V	6	06/07/2021	10080	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				

										4001 DIRECTOR, SPORTS,PUNJAB,																			
VN072021014196 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2204 SPORTS AND YOUTH SERVICES										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
40 SPORTS AND YOUTH SERVICES NT V 1										06/07/2021										8777 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN072021014197 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2204 SPORTS AND YOUTH SERVICES										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
40 SPORTS AND YOUTH SERVICES NT V 2										06/07/2021										6290 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN072021044282 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2204 SPORTS AND YOUTH SERVICES										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
40 SPORTS AND YOUTH SERVICES NT V 9										30/07/2021										7985 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN072021044311 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
03 CO-OPERATION NT V 40										27/07/2021										1600 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044310 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
03 CO-OPERATION NT V 39										22/07/2021										9012 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB									
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044309 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION NT V 38										20/07/2021										878 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB									
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044307 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION NT V 36										16/07/2021										1083 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044312 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
03 CO-OPERATION NT V 41										27/07/2021										500 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB									
																				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072021044305 01/07/2021 N DC05 F Fully vouched Contingent Bill										0500 2425 CO-OPERATION										00 NO									

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 34		14/07/2021	
				1904 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021025456 01/07/2021 N DC05 F Fully vouched Contingent Bill				0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION				NT V 15		07/07/2021	
				1134 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021044308 01/07/2021 N DC05 F Fully vouched Contingent Bill				0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
03 CO-OPERATION				NT V 37		16/07/2021	
				1050 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021044306 01/07/2021 N DC05 F Fully vouched Contingent Bill				0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION				NT V 35		15/07/2021	
				1226 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021054928 01/07/2021 N DC05 F Fully vouched Contingent Bill				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	
STATE HIGHWAYS							
				47 CONSTRUCTION OF ROADS AND BRIDGES			
				0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV			
				53 MAJOR WORKS			
21 PUBLIC WORKS				NT V 6		12/07/2021	
				15244 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021048555 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
06 ELECTIONS				NT V 17		22/07/2021	
				17606 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021013822 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 6		05/07/2021	
				126701 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021013825 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 9		06/07/2021	
				86308 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021013827 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 11		06/07/2021	
				12000 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

					06 ELECTIONS	NT V 13	06/07/2021	49077	06012	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013828	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2015 ELECTIONS							00 NO	
										01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS	
					06 ELECTIONS	NT V 12	06/07/2021	10406	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021025774	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2203 TECHNICAL EDUCATION							00 NO	
										01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	105 POLYTECHNICS	
					27 TECHNICAL EDUCATION AND T NT V 8		06/07/2021	29690	06236	01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059985	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2203 TECHNICAL EDUCATION							00 NO	
										01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	105 POLYTECHNICS	
					27 TECHNICAL EDUCATION AND T NT V 20		27/07/2021	33550	06236	01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059975	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2203 TECHNICAL EDUCATION							00 NO	
										01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	105 POLYTECHNICS	
					27 TECHNICAL EDUCATION AND T NT V 10		13/07/2021	776	06236	01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021059984	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2203 TECHNICAL EDUCATION							00 NO	
										01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	105 POLYTECHNICS	
					27 TECHNICAL EDUCATION AND T NT V 19		26/07/2021	74812	06236	01 GOVERNMENT POLYTECHNIC 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021043917	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2204 SPORTS AND YOUTH SERVICES							00 NO	
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					05 EDUCATION	NT V 11	15/07/2021	12210	06244	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021043926	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2204 SPORTS AND YOUTH SERVICES							00 NO	
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					05 EDUCATION	NT V 20	30/07/2021	9066	06244	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021043924	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2204 SPORTS AND YOUTH SERVICES							00 NO	
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					05 EDUCATION	NT V 18	27/07/2021	483	06244	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN072021043923	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	17	27/07/2021	14400	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021043921	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	15	16/07/2021	7174	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021043920	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
05	EDUCATION	NT	V	14	16/07/2021	32330	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021043919	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	13	16/07/2021	3888	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021043918	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
05	EDUCATION	NT	V	12	15/07/2021	2937	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021043925	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
40	SPORTS AND YOUTH SERVICES	NT	V	19	28/07/2021	26180	06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	4001 DIRECTOR, SPORTS,PUNJAB,			
VN072021043922	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
40	SPORTS AND YOUTH SERVICES	NT	V	16	27/07/2021	6690	06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR	4001 DIRECTOR, SPORTS,PUNJAB,			
VN072021044318	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01			
WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
42	WELFARE OF SC, ST, OBC AN	NT	V	9	13/07/2021	3860	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021044322	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01			
WELFARE OF SCHEDULED CASTES						01 DIRECTION AND ADMINISTRATION						

42 WELFARE OF SC, ST, OBC AN NT V 13				16/07/2021		0000 00 NO DETAILED HEAD				00 NO	
						93 ELECTRICITY CHARGES					
						3167 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR					
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN072021025471 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
03 CO-OPERATION				NT V 1		06/07/2021		2062 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040599 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
03 CO-OPERATION				NT V 51		27/07/2021		2000 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN072021040600 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
03 CO-OPERATION				NT V 52		27/07/2021		1470 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040601 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
03 CO-OPERATION				NT V 53		27/07/2021		1530 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021025483 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
03 CO-OPERATION				NT V 13		07/07/2021		2069 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040597 01/07/2021 N DC05 F Fully vouched Contingent Bill				0600 2425 CO-OPERATION						00 NO	
SUB MAJOR HEAD						01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
03 CO-OPERATION				NT V 49		26/07/2021		8022 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR			

										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040598 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 50										26/07/2021									
										2069 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040572 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
03 CO-OPERATION										NT V 24										13/07/2021									
										4741 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040595 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 47										20/07/2021									
										2523 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040594 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 46										16/07/2021									
										1478 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040593 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 45										16/07/2021									
										818 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040587 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 39										16/07/2021									
										1058 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021040585 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
03 CO-OPERATION										NT V 37										14/07/2021									
										1214 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR																			
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN072021024024 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2700 MAJOR IRRIGATION										01									
SIRHIND CANAL SYSTEM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 99 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
15 WATER RESOURCES										NT V 59										07/07/2021									
										750000 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR																			
										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS, PUNJAB, CHANDIGARG																													
VN072021038294 01/07/2021 N DC05 F Fully vouched Contingent Bill										0600 2700 MAJOR IRRIGATION										01									

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 95	20/07/2021	4800 06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038285 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 86	20/07/2021	1860 06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021024079 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 52	07/07/2021	174060 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038291 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 92	20/07/2021	14540 06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038263 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 64	15/07/2021	3660 06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038264 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 65	15/07/2021	1290 06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038276 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)			0600 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE				
15 WATER RESOURCES	NT V 77	19/07/2021	1167 06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN072021038939 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0600 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES				
29 TRANSPORT	NT V 30	27/07/2021	1020 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021038942 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0600 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
			21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES				
29 TRANSPORT	NT V 33	30/07/2021	907439 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

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ROADWAYS				20 MANAGEMENT	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	29 TRANSPORT	NT V 18	12/07/2021	2398 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038951 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 42	30/07/2021	24679 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038952 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 43	30/07/2021	15342 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038953 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 44	30/07/2021	12240 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038954 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 45	30/07/2021	3060 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038955 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 46	30/07/2021	10144 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038956 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 47	30/07/2021	35609 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038957 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 48	30/07/2021	15501 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038958 01/07/2021 N DC05 F Fully vouched Contingent Bill		0600	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
	29 TRANSPORT	NT V 49	30/07/2021	873830 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021038959 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
29 TRANSPORT	NT V 50	30/07/2021	30237 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038960 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
29 TRANSPORT	NT V 51	30/07/2021	9000 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038961 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 52	30/07/2021	24374 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038924 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 15	12/07/2021	873830 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038925 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 16	12/07/2021	907439 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038926 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
29 TRANSPORT	NT V 17	12/07/2021	5620 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038928 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
29 TRANSPORT	NT V 19	12/07/2021	7305 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038929 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
29 TRANSPORT	NT V 20	12/07/2021	2770 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038930 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION			

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VN072021059249	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
27 TECHNICAL EDUCATION AND T NT V 21						27/07/2021	10860	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059246	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
27 TECHNICAL EDUCATION AND T NT V 18						20/07/2021	6723	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059245	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
27 TECHNICAL EDUCATION AND T NT V 17						15/07/2021	204790	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059250	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						28 PROFESSIONAL SERVICES						
27 TECHNICAL EDUCATION AND T NT V 22						29/07/2021	47430	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025777	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						28 PROFESSIONAL SERVICES						
27 TECHNICAL EDUCATION AND T NT V 7						06/07/2021	30600	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021025779	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
27 TECHNICAL EDUCATION AND T NT V 9						07/07/2021	10410	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021014279	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05 EDUCATION NT V 8						07/07/2021	5462	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043956	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
40 SPORTS AND YOUTH SERVICES NT V 34						16/07/2021	483	07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014274	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
						0000 00 NO DETAILED HEAD						

40 SPORTS AND YOUTH SERVICES NT V 3				06/07/2021	1115 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				93 ELECTRICITY CHARGES
VN072021043941 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES				00 NO
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
05 EDUCATION				NT V 19	12/07/2021	7260 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043942 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES				00 NO
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
05 EDUCATION				NT V 20	13/07/2021	22657 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043943 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES				00 NO
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
05 EDUCATION				NT V 21	13/07/2021	33424 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043944 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES				00 NO
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
05 EDUCATION				NT V 22	13/07/2021	1512 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043946 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700	2204 SPORTS AND YOUTH SERVICES				00 NO
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION				NT V 24	14/07/2021	10610 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									MIN MIN_DESC
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN072021014285	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
05	EDUCATION	NT	V	14	09/07/2021	1495	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021044434	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									10	POL OF OFFICE VEHICLES
42	WELFARE OF SC, ST, OBC AN	NT	V	19	27/07/2021	6500	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044435	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES
42	WELFARE OF SC, ST, OBC AN	NT	V	20	27/07/2021	2450	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021013587	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES
42	WELFARE OF SC, ST, OBC AN	NT	V	1	07/07/2021	6610	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044430	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
42	WELFARE OF SC, ST, OBC AN	NT	V	15	12/07/2021	815	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044431	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES
42	WELFARE OF SC, ST, OBC AN	NT	V	16	13/07/2021	9610	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044432	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
42	WELFARE OF SC, ST, OBC AN	NT	V	17	16/07/2021	830	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044436	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES
42	WELFARE OF SC, ST, OBC AN	NT	V	21	27/07/2021	5851	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044433	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
	42 WELFARE OF SC, ST, OBC AN NT V 18		16/07/2021						
VN072021044602	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 104540 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 52	27/07/2021						
VN072021044593	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1157 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 43	14/07/2021						
VN072021044594	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 44	15/07/2021						
VN072021044595	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6052 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 45	15/07/2021						
VN072021044597	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 647 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 47	16/07/2021						
VN072021044601	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 2315 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
	03 CO-OPERATION	NT V 51	27/07/2021						
VN072021038470	01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 21189 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,				
	15 WATER RESOURCES	NT V 182	27/07/2021						
	PUNJAB,CHANDIGARH,								
VN072021038471	01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 83501 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,				
	15 WATER RESOURCES	NT V 183	27/07/2021						
	PUNJAB,CHANDIGARH,								

VN072021038472 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 184	27/07/2021	9894 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038473 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 185	27/07/2021	118294 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038474 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 186	27/07/2021	7770 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038475 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 187	27/07/2021	28815 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038345 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
15 WATER RESOURCES	NT V 57	12/07/2021	2203071 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038391 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
15 WATER RESOURCES	NT V 103	16/07/2021	14436 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021024100 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
15 WATER RESOURCES	NT V 19	08/07/2021	2444 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038469 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 181	27/07/2021	9260 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,								
VN072021038464 01/07/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION		

				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 176	27/07/2021	5000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038463 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 175	27/07/2021	31860 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038462 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 174	27/07/2021	41595 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038425 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
	15 WATER RESOURCES	NT V 136	22/07/2021	6988 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038479 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 191	27/07/2021	86179 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038478 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 190	27/07/2021	19866 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038477 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 189	27/07/2021	17113 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038476 01/07/2021 N DC05 F Fully vouched Contingent Bill							
RANJIT SAGAR DAM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	15 WATER RESOURCES	NT V 188	27/07/2021	12135 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN072021038495 01/07/2021 N DC05 F Fully vouched Contingent Bill							
SIRHIND CANAL SYSTEM (COMMERCIAL)							
				0700 2700 MAJOR IRRIGATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
	15 WATER RESOURCES	NT V 207	29/07/2021	818 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			

VN072021038494 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 206	29/07/2021	1465 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038493 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 205	29/07/2021	1758 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038492 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 204	29/07/2021	849 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038342 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 54	12/07/2021	802 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021038449 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
15 WATER RESOURCES	NT V 161	27/07/2021	14720 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021040604 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
29 TRANSPORT	NT V 19	12/07/2021	5840 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021040624 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 39	14/07/2021	40920 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021040644 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 59	14/07/2021	31745 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021028395 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 1	05/07/2021	163940 07398	93 ELECTRICITY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040606 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	29	TRANSPORT	NT V 21	12/07/2021	5740 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040625 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	29	TRANSPORT	NT V 40	14/07/2021	740 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040628 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					92 TELEPHONE			
	29	TRANSPORT	NT V 43	14/07/2021	2916 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040643 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					92 TELEPHONE			
	29	TRANSPORT	NT V 58	14/07/2021	2163 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040645 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	29	TRANSPORT	NT V 60	14/07/2021	603 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040602 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 17	12/07/2021	496789 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040603 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 18	12/07/2021	49679 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040607 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			00 NO	
					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					59 POL OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 22	12/07/2021	4797407 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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	29	TRANSPORT	NT V 32	12/07/2021	3573 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040618 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 33	12/07/2021	2832 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040647 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 62	16/07/2021	496789 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040648 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 63	16/07/2021	49679 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040649 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 64	16/07/2021	47839 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040650 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 65	16/07/2021	478390 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040654 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 69	16/07/2021	16980 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040652 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 67	16/07/2021	4280 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040653 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
	29	TRANSPORT	NT V 68	16/07/2021	1990 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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

VN072021040655 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 70	16/07/2021	24350 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040656 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 71	16/07/2021	24580 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040658 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
29 TRANSPORT	NT V 73	16/07/2021	6721621 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040666 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 81	26/07/2021	728432 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040667 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	3055 ROAD TRANSPORT					00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 82	26/07/2021	72843 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021055187 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05
SHAHPUR KANDI PROJECT-COMMERCIAL					03 EXECUTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 56	26/07/2021	1230 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR			7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
KANDI,GURDASPUR							
VN072021055195 01/07/2021 N DC05 F Fully vouched Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05
SHAHPUR KANDI PROJECT-COMMERCIAL					03 EXECUTION	001 DIRECTION AND ADMINISTRATION	

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 64	27/07/2021	51502 07513 F.A.& C.A.O.,	0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055186 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 55	26/07/2021	1511 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055197 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 66	27/07/2021	67362 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055193 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 62	27/07/2021	30400 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055194 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 63	27/07/2021	49896 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055196 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 65	27/07/2021	42200 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021055192 01/07/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 61	27/07/2021	18100 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN072021013844 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
					01 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD		
					16 PUBLICATIONS		
	06 ELECTIONS	NT V 1	06/07/2021	171000 08928 ADDITIONAL DISTT.ELECTION OFFICER, HOSHIARPUR, HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021013850 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 7	07/07/2021	3977 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072021013851	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2015 ELECTIONS		102 ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS			
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 8	07/07/2021	140164	08013	TEHSILDAR, (ELECTION OFFICER),	HOSHIARPUR, HOSHIARPUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021068958	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 25	23/07/2021	1743	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	HOSHIARPUR, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068961	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 28	30/07/2021	47219	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,	TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068960	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 27	27/07/2021	5560	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,	TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068949	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T	NT V 16	20/07/2021	167932	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,	TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068947	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 14	16/07/2021	792	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,	HOSHIARPUR, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068943	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 10	15/07/2021	5654	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,	TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068942	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 9	15/07/2021	66201	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,	TALWARA, HOSHIARPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072021068935	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			

27 TECHNICAL EDUCATION AND T NT V 2		12/07/2021	107020 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	93 ELECTRICITY CHARGES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN072021067923 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
05 EDUCATION NT V 4		13/07/2021	1349 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN072021067872 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
42 WELFARE OF SC, ST, OBC AN NT V 9		27/07/2021	22000 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021067871 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
42 WELFARE OF SC, ST, OBC AN NT V 8		27/07/2021	3670 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN072021060319 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION NT V 36		15/07/2021	878 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021060320 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION NT V 37		16/07/2021	700 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021060316 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION NT V 33		14/07/2021	1214 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021060318 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
03 CO-OPERATION NT V 35		14/07/2021	1138 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021071059 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES NT V 74		27/07/2021	499920 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION,	01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR					

VN072021071017 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800	2700	MAJOR IRRIGATION				01 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 32	16/07/2021	8010 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR								
VN072021071039 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800	2700	MAJOR IRRIGATION				01 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
15 WATER RESOURCES	NT V 54	23/07/2021	7000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR								
VN072021071038 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800	2700	MAJOR IRRIGATION				01 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
15 WATER RESOURCES	NT V 53	20/07/2021	6575 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR								
VN072021059900 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				92 TELEPHONE				
29 TRANSPORT	NT V 19	23/07/2021	3036 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059901 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
29 TRANSPORT	NT V 20	23/07/2021	28830 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059902 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE				
				0000 99 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
29 TRANSPORT	NT V 21	23/07/2021	22770 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059903 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
29 TRANSPORT	NT V 22	27/07/2021	416562 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021059904 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				59 POL OF TRANSPORT VEHICLES				
29 TRANSPORT	NT V 23	27/07/2021	7401998 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021013857 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				

	06 ELECTIONS	NT V 6	05/07/2021	5550 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021048192 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 7	12/07/2021	50117 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021013856 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 5	05/07/2021	103569 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021013855 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 4	05/07/2021	67320 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072021059988 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 26	20/07/2021	90705 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059991 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 29	27/07/2021	16580 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059990 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 28	27/07/2021	43870 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021060001 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T	NT V 24	16/07/2021	740 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021059993 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T	NT V 31	27/07/2021	621 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN072021059995	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
27	TECHNICAL EDUCATION AND T	NT	V	18	13/07/2021	62440	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021059994	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
27	TECHNICAL EDUCATION AND T	NT	V	17	13/07/2021	1330	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021044090	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION			NT	V	49	20/07/2021	3646	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044091	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION			NT	V	50	20/07/2021	2750	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044092	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION			NT	V	51	20/07/2021	3186	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044093	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION			NT	V	52	27/07/2021	5550	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014537	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
40	SPORTS AND YOUTH SERVICES			NT	V	5	06/07/2021	620	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR	4001	DIRECTOR, SPORTS,PUNJAB,	
VN072021014543	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
05	EDUCATION			NT	V	11	07/07/2021	21460	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021014556	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
05	EDUCATION			NT	V	24	09/07/2021	10434	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021044066 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
05 EDUCATION	NT V 25	12/07/2021	9610 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
VN072021044069 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
05 EDUCATION	NT V 28	16/07/2021	12176 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
VN072021044070 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
05 EDUCATION	NT V 29	16/07/2021	7259 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
VN072021044071 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
05 EDUCATION	NT V 30	16/07/2021	6401 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
VN072021044072 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
05 EDUCATION	NT V 31	16/07/2021	3838 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
VN072021044073 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
05 EDUCATION	NT V 32	16/07/2021	39260 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR		
VN072021044074 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
05 EDUCATION	NT V 37	16/07/2021	46800 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
VN072021044074 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2204 SPORTS AND YOUTH SERVICES				00 NO
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
05 EDUCATION	NT V 33	16/07/2021	2690 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR		
VN072021044075 01/07/2021 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
0449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
9764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
9764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC	CC0_	CC0
00_C	NAME							

VN072021044083	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000	00	NO DETAILED HEAD

	05 EDUCATION	NT V 42	20/07/2021	520 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES	
VN072021044084 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 43	20/07/2021	8758 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	13 OFFICE EXPENSES	
VN072021044085 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 44	20/07/2021	658 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	13 OFFICE EXPENSES	
VN072021044086 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 45	20/07/2021	903 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES	
VN072021044087 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 46	20/07/2021	650 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES	
VN072021044088 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 47	20/07/2021	1000 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES	
VN072021044089 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 48	20/07/2021	2910 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE EXPENSES	
VN072021044300 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 9	19/07/2021	1214 09597 DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	92 TELEPHONE	
VN072021044299 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN	NT V 8	16/07/2021	8720 09597 DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	10 POL OF OFFICE VEHICLES	

[illegible]

	29	TRANSPORT	NT V 29	12/07/2021	388866 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038615 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 33	16/07/2021	210482 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038612 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 30	12/07/2021	403823 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038616 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 34	16/07/2021	202686 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038620 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 38	16/07/2021	238140 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038621 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 39	16/07/2021	229320 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038622 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 40	16/07/2021	229320 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038623 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 41	16/07/2021	261954 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038624 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 42	16/07/2021	261954 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN072021038625 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 43	16/07/2021	242550	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038626 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 44	16/07/2021	261954	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038627 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 45	16/07/2021	460008	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038628 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 46	16/07/2021	20269	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038629 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 47	16/07/2021	21048	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038636 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 54	27/07/2021	33319	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038641 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE			
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 59	27/07/2021	25010	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038633 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE			
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 51	20/07/2021	29190	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021038632 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE			
					0000 99 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
29 TRANSPORT	NT V 50	20/07/2021	6030	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR			

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038631	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
29	TRANSPORT	NT	V	49	20/07/2021	11530	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038645	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	63	29/07/2021	1773307	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038644	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	62	29/07/2021	403823	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038640	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	58	27/07/2021	40730	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038637	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	55	27/07/2021	2814	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021038638	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									59 POL OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	56	27/07/2021	2003906	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021055335	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD									200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS									09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
									0000 99 NO DETAILED HEAD	
									31 GRANTS-IN-AID (SALARY)	
23	RURAL DEVELOPMENT AND PAN	NT	V	2	26/07/2021	1101964	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN072021013862	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
06	ELECTIONS	NT	V	5	07/07/2021	53856	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013863	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 6		07/07/2021	
				31738 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021013864 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 7		07/07/2021	
				5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021048543 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
06 ELECTIONS				NT V 8		12/07/2021	
				848 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021048544 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
06 ELECTIONS				NT V 9		20/07/2021	
				1525 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021048545 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2015 ELECTIONS			
SUB MAJOR HEAD						00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 10		20/07/2021	
				60000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021059877 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				NT V 2		13/07/2021	
				130912 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059881 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T				NT V 6		13/07/2021	
				134037 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059882 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2203 TECHNICAL EDUCATION			
SUB MAJOR HEAD						00 NO	
				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T				NT V 7		16/07/2021	
				1416 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021044053 01/07/2021 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
40 SPORTS AND YOUTH SERVICES				NT V 36		20/07/2021	
				2250 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA		4001 DIRECTOR, SPORTS,PUNJAB,	

VN072021044061	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION		NT	V	44	27/07/2021	9175	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044060	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
05	EDUCATION		NT	V	43	27/07/2021	5084	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044059	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION		NT	V	42	27/07/2021	16612	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044058	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION		NT	V	41	27/07/2021	14250	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044057	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION		NT	V	40	27/07/2021	3700	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044056	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION		NT	V	39	27/07/2021	15310	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072021044054	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
94 WATER CHARGES													
05	EDUCATION		NT	V	37	20/07/2021	1650	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA				
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN072021044048	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
40	SPORTS AND YOUTH SERVICES		NT	V	31	16/07/2021	19430	10318	DISTRICT SPORTS OFFICER,KAPURTHALA				
4001 DIRECTOR, SPORTS,PUNJAB,													
VN072021044049	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
001 DIRECTION AND ADMINISTRATION													

[illegible]

	42 WELFARE OF SC, ST, OBC AN NT V 5		14/07/2021	15090 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044495 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 9		27/07/2021	1800 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044494 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	42 WELFARE OF SC, ST, OBC AN NT V 8		22/07/2021	17120 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044493 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	42 WELFARE OF SC, ST, OBC AN NT V 7		20/07/2021	5000 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021044383 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2425 CO-OPERATION		00 NO	
				101 AUDIT OF CO-OPERATIVES		
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	03 CO-OPERATION	NT V 21	12/07/2021	600 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044377 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	03 CO-OPERATION	NT V 34	27/07/2021	1200 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021044376 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				94 WATER CHARGES		
	03 CO-OPERATION	NT V 33	20/07/2021	1230 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021078518 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	2015 ELECTIONS		00 NO	
				102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 2	12/07/2021	7400 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013865 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	2015 ELECTIONS		00 NO	
				102 ELECTORAL OFFICERS		
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 1	06/07/2021	294068 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021080270	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2041	TAXES ON VEHICLES										00	NO						
SUB MAJOR HEAD															01 INSPECTION OF MOTOR VEHICLES						102 INSPECTION OF MOTOR VEHICLES					
															0000 00 NO DETAILED HEAD											
															10 POL OF OFFICE VEHICLES											
29	TRANSPORT		NT	V	5		29/07/2021	49146	11037	DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA										1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021078930	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
27	TECHNICAL EDUCATION AND T		NT	V	18		15/07/2021	15130	11454	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
LUDHIANA, LUDHIANA																										
VN072021025815	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															01 GOVERNMENT POLYTECHNICS											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
27	TECHNICAL EDUCATION AND T		NT	V	15		06/07/2021	77410	11917	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN072021078932	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															01 GOVERNMENT POLYTECHNICS											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
27	TECHNICAL EDUCATION AND T		NT	V	20		28/07/2021	81860	11917	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA										3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN072021078540	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION											
															01 DIRECTION AND ADMINISTRATION											
															0000 00 NO DETAILED HEAD											
															92 TELEPHONE											
40	SPORTS AND YOUTH SERVICES		NT	V	47		20/07/2021	830	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN072021078563	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															001 DIRECTION AND ADMINISTRATION											
															01 DIRECTION AND ADMINISTRATION											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
40	SPORTS AND YOUTH SERVICES		NT	V	70		29/07/2021	24000	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN072021078523	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															92 TELEPHONE											
05	EDUCATION		NT	V	30		12/07/2021	590	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072021078524	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															13 OFFICE EXPENSES											
05	EDUCATION		NT	V	31		12/07/2021	3599	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072021078525	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															13 OFFICE EXPENSES											
05	EDUCATION		NT	V	32		12/07/2021	19352	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA																

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021078526	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
						0000 00 NO DETAILED HEAD
						13 OFFICE EXPENSES
05 EDUCATION	NT V 33	12/07/2021	24544	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021078527	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	SCHOOL WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 34	12/07/2021	5310 11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021078531	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 38	13/07/2021	9880 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, PUNJAB,
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VN072021078533	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05	EDUCATION	NT V 40	16/07/2021	174160	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	101 YOUTH WELFARE PROGRAMMES FOR STUDENTS
							0000 00 NO DETAILED HEAD	
							14 RENT, RATES AND TAXES	
							4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN072021078534	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	192 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
05 EDUCATION	NT V 41	16/07/2021	1061 11864 C.O., 3 PUNJAB BN NCC,	LUDHIANA, LUDHIANA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021078535	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 42	16/07/2021	1538	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021078536	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 43	20/07/2021	6470 11867 C.O., 19 PUNJAB BN NCC,	LUDHIANA	
				4101 DIRECTOR,	YOUTH SERVICES,PUNJAB,

VN072021078537	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
05 EDUCATION	NT V 44	20/07/2021	4360 11867 C.O., 19 PUNJAB BN NCC,	LUDHIANA,LUDHIANA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021078539	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 46	20/07/2021	3658 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078541 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 48	27/07/2021	1770 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078542 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 49	27/07/2021	1770 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078543 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 50	27/07/2021	11105 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078544 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 51	27/07/2021	310 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078545 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 52	27/07/2021	1120 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078546 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 53	27/07/2021	2307 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078547 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 54	27/07/2021	1981 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021078548 01/07/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION	NT V 55	27/07/2021	2039 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			

VN072021078549	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
05 EDUCATION		NT	V	56	27/07/2021	7625 11553	C.O., 4	PUNJAB AIR SQN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078550	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
05 EDUCATION		NT	V	57	27/07/2021	1919 11553	C.O., 4	PUNJAB AIR SQN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078551	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
05 EDUCATION		NT	V	58	27/07/2021	1770 11558	C.O., 3	PUNJAB GIRLS BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078552	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	59	27/07/2021	3695 11867	C.O., 19	PUNJAB BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078553	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	60	27/07/2021	829 11867	C.O., 19	PUNJAB BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078554	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	61	27/07/2021	3984 11867	C.O., 19	PUNJAB BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078555	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	62	27/07/2021	2899 11867	C.O., 19	PUNJAB BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078556	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	63	27/07/2021	5470 11867	C.O., 19	PUNJAB BN	NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN072021078557	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	

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VN072021078567	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
05	EDUCATION	NT	V	74	29/07/2021	826	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN062021078013	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES	
05	EDUCATION	NT	V	76	25/06/2021	4426	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN062021078016	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	79	25/06/2021	6410	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN072021078538	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								02	SETTING UP OF YOUTH WELFARE DEPARTMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
40	SPORTS AND YOUTH SERVICES	NT	V	45	20/07/2021	878	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN072021014729	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								30	OTHER CONTRACTUAL SERVICES	
05	EDUCATION	NT	V	15	06/07/2021	10777	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN072021077664	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
42	WELFARE OF SC, ST, OBC AN	NT	V	8	16/07/2021	3096	11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN072021077666	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
								13	OFFICE EXPENSES	
42	WELFARE OF SC, ST, OBC AN	NT	V	10	27/07/2021	2500	11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN072021078965	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES	
03	CO-OPERATION	NT	V	55	26/07/2021	15020	11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN072021025567	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD									101	AUDIT OF CO-OPERATIVES
								01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	

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

VN072021078841	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
	29 TRANSPORT	NT V 21	12/07/2021	2468 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078834	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 58	27/07/2021	1238234 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078833	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 57	20/07/2021	3000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078828	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 52	20/07/2021	78900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078825	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 49	20/07/2021	3360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078839	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD					21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 19	12/07/2021	439223 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021078835	01/07/2021 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT				00 NO

SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
29 TRANSPORT				NT V 59		28/07/2021		92040 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021078842 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				1100		3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO			
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
29 TRANSPORT				NT V 22		12/07/2021		15340 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021078822 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				1100		3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO			
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
29 TRANSPORT				NT V 46		16/07/2021		7222 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021078832 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				1100		3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO			
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE			
29 TRANSPORT				NT V 56		20/07/2021		5473 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021078823 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				1100		3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO			
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
29 TRANSPORT				NT V 47		16/07/2021		1600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021028455 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				1100		3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO			
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
29 TRANSPORT				NT V 2		06/07/2021		49761 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021013868 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200		2015 ELECTIONS		102 ELECTORAL OFFICERS 00 NO			
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 3		09/07/2021		69047 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021013867 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200		2015 ELECTIONS		102 ELECTORAL OFFICERS 00 NO			
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
06 ELECTIONS				NT V 2		09/07/2021		26928 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021013866 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200		2015 ELECTIONS		102 ELECTORAL OFFICERS 00 NO			
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
06 ELECTIONS				NT V 1		05/07/2021		10448 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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[illegible]

VN072021053754	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
05 EDUCATION		NT	V	39	13/07/2021	1206 13338	COMMANDING OFFICER,,5 PUNJAB BN	NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021053752	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
05 EDUCATION		NT	V	37	12/07/2021	31451 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053751	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	36	12/07/2021	25531 13338	COMMANDING OFFICER,,5 PUNJAB BN	NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021053750	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
05 EDUCATION		NT	V	35	12/07/2021	20189 13338	COMMANDING OFFICER,,5 PUNJAB BN	NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021053753	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	38	12/07/2021	6940 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN	NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021053756	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD	
										02 WAGES	
40 SPORTS AND YOUTH SERVICES		NT	V	41	13/07/2021	4389 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	4001	DIRECTOR, SPORTS,PUNJAB,		
VN072021014778	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES		NT	V	33	07/07/2021	817 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014777	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES		NT	V	32	07/07/2021	802 13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021014757	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD											
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
										0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 12	06/07/2021	7840 13338	93 ELECTRICITY CHARGES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053767 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	14/07/2021	9510 13714	93 ELECTRICITY CHARGES COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053781 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	27/07/2021	2620 13339	13 OFFICE EXPENSES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053780 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	27/07/2021	2480 13339	13 OFFICE EXPENSES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053779 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	27/07/2021	21475 13339	13 OFFICE EXPENSES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053777 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	20/07/2021	3800 13338	13 OFFICE EXPENSES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021053776 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 61	20/07/2021	5141 13713	10 POL OF OFFICE VEHICLES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053775 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	20/07/2021	17665 13713	13 OFFICE EXPENSES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053774 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	20/07/2021	2000 13713	13 OFFICE EXPENSES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN072021055210 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 11	16/07/2021	10815 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055211 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 12	16/07/2021	93948 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055215 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 16	16/07/2021	24958 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055216 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 17	16/07/2021	22412 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021024121 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						02 WAGES			
15 WATER RESOURCES	NT V 1	08/07/2021	93948 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055240 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 41	20/07/2021	6450 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055292 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						92 TELEPHONE			
15 WATER RESOURCES	NT V 93	23/07/2021	993 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021055293 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						92 TELEPHONE			
15 WATER RESOURCES	NT V 94	23/07/2021	862 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN072021013884 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2015	ELECTIONS					102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS					
				0000	00	NO DETAILED HEAD			

DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 3	06/07/2021	105640 14476 TEHSILDAR (	28 PROFESSIONAL SERVICES DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021048546	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2015 ELECTIONS	00 NO
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	06 ELECTIONS	NT V 4	27/07/2021	6030 14476 TEHSILDAR (	DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN072021044111	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 14	13/07/2021	23170 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044109	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	05 EDUCATION	NT V 12	12/07/2021	5213 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072021044136	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	40 SPORTS AND YOUTH SERVICES	NT V 39	27/07/2021	765 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044108	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	40 SPORTS AND YOUTH SERVICES	NT V 11	12/07/2021	1415 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044141	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 44	29/07/2021	2124 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044140	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 43	29/07/2021	10665 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021044139	01/07/2021	N DC05 F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD				1400	2204 SPORTS AND YOUTH SERVICES	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 42	29/07/2021	1100 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN072021044138	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05	EDUCATION	NT	V	41	29/07/2021	4459	14610	COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044137	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05	EDUCATION	NT	V	40	27/07/2021	14980	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044126	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05	EDUCATION	NT	V	29	16/07/2021	17162	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044133	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05	EDUCATION	NT	V	36	20/07/2021	17862	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044129	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05	EDUCATION	NT	V	32	16/07/2021	24818	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044128	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05	EDUCATION	NT	V	31	16/07/2021	8586	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044127	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05	EDUCATION	NT	V	30	16/07/2021	1204	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044118	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05	EDUCATION	NT	V	21	14/07/2021	23250	14610	COMMANDING OFFICER,NCC (BOYS) BATTALION IN NCC ACADEMY,ROPAR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044119	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		

05 EDUCATION	NT V 22	16/07/2021	11512 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044134 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 37	23/07/2021	10680 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044125 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 28	16/07/2021	23346 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044120 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 23	16/07/2021	12713 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044121 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
05 EDUCATION	NT V 24	16/07/2021	1537 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021044122 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 25	16/07/2021	4590 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044123 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 26	16/07/2021	6347 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044124 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2204 SPORTS AND YOUTH SERVICES		00 NO	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
05 EDUCATION	NT V 27	16/07/2021	1640 14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044298 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
42 WELFARE OF SC, ST, OBC AN	NT V 6	27/07/2021	11643 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN072021044297	01/07/2021	N DC05 F Fully vouched Contingent Bill	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN NT V 5	20/07/2021	10600	14254	DISTRICT WELFARE OFFICER, ROPAR, ROPAR	
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

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VN072021040558 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 53	27/07/2021	10620	14486	13 OFFICE EXPENSES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040557 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 52	20/07/2021	11060	14486	13 OFFICE EXPENSES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040552 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 47	20/07/2021	2504	14375	92 TELEPHONE		
					GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040548 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 43	16/07/2021	45610	14375	93 ELECTRICITY CHARGES		
					GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040545 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 40	16/07/2021	43800	14486	14 RENT, RATES AND TAXES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040546 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 41	16/07/2021	42042	14486	14 RENT, RATES AND TAXES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040547 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 42	16/07/2021	33136	14486	14 RENT, RATES AND TAXES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040550 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 45	20/07/2021	218188	14486	14 RENT, RATES AND TAXES		
					GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040555 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 50	20/07/2021	10308 14486	13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040556 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
	29	TRANSPORT	NT V 51	20/07/2021	10145 14486	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040559 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
	29	TRANSPORT	NT V 54	27/07/2021	23398 14486	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040562 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
	29	TRANSPORT	NT V 57	27/07/2021	2200 14375	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040564 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
	29	TRANSPORT	NT V 59	29/07/2021	1868965 14375	21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040533 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
	29	TRANSPORT	NT V 28	12/07/2021	254831 14486	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021013885 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
	06	ELECTIONS	NT V 1	05/07/2021	67320 15014	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021047006 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
	06	ELECTIONS	NT V 11	30/07/2021	13731 15014	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021047005 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
	06	ELECTIONS	NT V 10	16/07/2021	2378 15014	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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	42 WELFARE OF SC, ST, OBC AN NT V 10		20/07/2021	5920 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021013645 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		93 ELECTRICITY CHARGES				
42 WELFARE OF SC, ST, OBC AN NT V 7	08/07/2021	8710 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021044508 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
42 WELFARE OF SC, ST, OBC AN NT V 8	16/07/2021	390 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021044544 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
03 CO-OPERATION	NT V 48	27/07/2021	1749 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021044536 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
03 CO-OPERATION	NT V 40	16/07/2021	2022 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021044525 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO			
		101 AUDIT OF CO-OPERATIVES				
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
		0000 00 NO DETAILED HEAD				
		93 ELECTRICITY CHARGES				
03 CO-OPERATION	NT V 29	12/07/2021	6180 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021044534 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
03 CO-OPERATION	NT V 38	15/07/2021	471 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021025667 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2425 CO-OPERATION	00 NO			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		93 ELECTRICITY CHARGES				
03 CO-OPERATION	NT V 21	07/07/2021	3300 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021038554 01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1500	2700 MAJOR IRRIGATION	01			
		001 DIRECTION AND ADMINISTRATION				
		01 DIRECTION				
		0000 99 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
15 WATER RESOURCES	NT V 30	29/07/2021	250 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG						

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SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021067947 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2015 ELECTIONS		
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
06 ELECTIONS	NT V 8	16/07/2021	59922 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021025821 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T	NT V 1	06/07/2021	107400 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059895 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
27 TECHNICAL EDUCATION AND T	NT V 10	16/07/2021	1214 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021059896 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T	NT V 11	28/07/2021	151440 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021067928 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 3	12/07/2021	13620 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067938 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 13	27/07/2021	2200 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067939 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 14	27/07/2021	4950 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067940 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
05 EDUCATION	NT V 15	27/07/2021	173000 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067941 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800	2204 SPORTS AND YOUTH SERVICES		00 NO

SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION				6238 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021014809 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
40 SPORTS AND YOUTH SERVICES NT V 1				93 ELECTRICITY CHARGES			
				12310 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN072021067937 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
05 EDUCATION				92 TELEPHONE			
EDUCATION,PUNJAB,				175 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067876 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
42 WELFARE OF SC, ST, OBC AN NT V 4				93 ELECTRICITY CHARGES			
				14/07/2021 885 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021067877 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
42 WELFARE OF SC, ST, OBC AN NT V 5				92 TELEPHONE			
				23/07/2021 655 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021067878 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
42 WELFARE OF SC, ST, OBC AN NT V 6				93 ELECTRICITY CHARGES			
				27/07/2021 2147 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021067879 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			
WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
42 WELFARE OF SC, ST, OBC AN NT V 7				13 OFFICE EXPENSES			
				27/07/2021 1600 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072021059954 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				93 ELECTRICITY CHARGES			
				30/07/2021 780 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021059951 01/07/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				92 TELEPHONE			
				19/07/2021 471 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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

VN072021059948	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	03 CO-OPERATION	NT V 17 16/07/2021	1226 18447 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021059947	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	03 CO-OPERATION	NT V 16 16/07/2021	803 18136 ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021059944	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				08 HIRING OF VEHICLES FOR OFFICE USE		
	03 CO-OPERATION	NT V 13 12/07/2021	26135 18134 ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021059943	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				08 HIRING OF VEHICLES FOR OFFICE USE		
	03 CO-OPERATION	NT V 12 12/07/2021	26135 18134 ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021059942	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				08 HIRING OF VEHICLES FOR OFFICE USE		
	03 CO-OPERATION	NT V 11 12/07/2021	26135 18134 ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021069762	01/07/2021 N DC05 F Fully vouched Contingent Bill	1800 3055 ROAD TRANSPORT				00 NO
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	29 TRANSPORT	NT V 17 12/07/2021	41940 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021069768 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
29 TRANSPORT	NT V 23	27/07/2021	2066448	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069777 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
29 TRANSPORT	NT V 32	27/07/2021	25120	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069776 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
29 TRANSPORT	NT V 31	27/07/2021	4205	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069772 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
29 TRANSPORT	NT V 27	27/07/2021	30350	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069771 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
29 TRANSPORT	NT V 26	27/07/2021	3000	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069770 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
29 TRANSPORT	NT V 25	27/07/2021	66193	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069779 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
29 TRANSPORT	NT V 34	27/07/2021	2500	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069775 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
29 TRANSPORT	NT V 30	27/07/2021	2404	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069774 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
					13 OFFICE EXPENSES					

	29	TRANSPORT	NT V 29	27/07/2021	19176	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069773 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
29	TRANSPORT		NT V 28	27/07/2021	6569	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069765 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
29	TRANSPORT		NT V 20	26/07/2021	21970	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069760 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
29	TRANSPORT		NT V 15	12/07/2021	18800	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069761 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					22	REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
29	TRANSPORT		NT V 16	12/07/2021	10430	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069764 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					22	REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
29	TRANSPORT		NT V 19	26/07/2021	10480	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069766 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					22	REPAIR AND MAINTENANCE			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
29	TRANSPORT		NT V 21	26/07/2021	41980	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069763 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					21	OPERATION			
						0000 99 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES			
29	TRANSPORT		NT V 18	16/07/2021	7220362	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021069767 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					21	OPERATION			
						0000 99 NO DETAILED HEAD			
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
29	TRANSPORT		NT V 22	27/07/2021	3670	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021044148	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 9	27/07/2021			14805 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072021044146	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
05 EDUCATION	NT V 7	16/07/2021			1609 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072021044145	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 6	14/07/2021			27881 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072021044142	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
05 EDUCATION	NT V 3	12/07/2021			26877 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072021044313	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION
							98 COMPUTERIZATION IN THE STATE	
							0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	
							13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN	NT V 5	27/07/2021			900 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044506	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	2425 CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							08 HIRING OF VEHICLES FOR OFFICE USE	
03 CO-OPERATION	NT V 27	27/07/2021			66602 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072021040488	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS							22 REPAIR AND MAINTENANCE	
							0000 99 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
29 TRANSPORT	NT V 21	20/07/2021			26600 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040487	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS							21 OPERATION	
							0000 99 NO DETAILED HEAD	
							14 RENT, RATES AND TAXES	
29 TRANSPORT	NT V 20	12/07/2021			549438 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072021040489	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	1900	3055 ROAD TRANSPORT	00 NO

SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
	29 TRANSPORT	NT V 22	27/07/2021	10752 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028594 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	29 TRANSPORT	NT V 10	06/07/2021	25420 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040486 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
	29 TRANSPORT	NT V 19	12/07/2021	5652 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021028584 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	29 TRANSPORT	NT V 17	07/07/2021	24470 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021040485 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
	29 TRANSPORT	NT V 18	12/07/2021	254595 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021013953 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	06 ELECTIONS	NT V 1	06/07/2021	8540 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013954 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 2	08/07/2021	51784 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021047980 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	06 ELECTIONS	NT V 9	27/07/2021	3422 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072021013955 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 3	08/07/2021	2564 20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										92 TELEPHONE									
03 CO-OPERATION										NT V 21									
										16/07/2021									
										950 20003 DEPUTY REGISTRAR, COOP.SOCITIES, NAWANSHAR									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN072021038576 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 24									
										16/07/2021									
										79997 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038577 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 25									
										16/07/2021									
										22500 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038578 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 26									
										16/07/2021									
										4500 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038579 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 27									
										16/07/2021									
										218858 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038580 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 28									
										16/07/2021									
										670864 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038582 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										13 OFFICE EXPENSES									
29 TRANSPORT										NT V 30									
										21/07/2021									
										4500 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038583 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 31									
										21/07/2021									
										31859 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN072021038584 01/07/2021 N DC05 F Fully vouched Contingent Bill										2000 3055 ROAD TRANSPORT									
SUB MAJOR HEAD																			
ROADWAYS																			
										21 OPERATION									
										0000 99 NO DETAILED HEAD									
										14 RENT, RATES AND TAXES									
29 TRANSPORT										NT V 32									
										21/07/2021									
										12050 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									

VN072021038585	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										21	OPERATION

29	TRANSPORT	NT V 33	21/07/2021	8345 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021038586	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										21	OPERATION

29	TRANSPORT	NT V 34	21/07/2021	3010 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021029835	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										22	REPAIR AND MAINTENANCE

29	TRANSPORT	NT V 17	05/07/2021	45580 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021038587	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS											22 REPAIR AND MAINTENANCE	

29	TRANSPORT	NT V 35	26/07/2021	6480 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021038581	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 29	21/07/2021	1868 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN072021038569	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 38	30/07/2021	45150 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN072021013977 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 1	02/07/2021	148095 21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN072021048532 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2015 ELECTIONS				101 ELECTION COMMISSION	00 NO
					01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 16 PUBLICATIONS		
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 7	16/07/2021	53655 21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN072021025830 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 1	06/07/2021	63560 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072021044289 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	40 SPORTS AND YOUTH SERVICES	NT V 14	20/07/2021	47030 21050	DISTRICT SPORTS OFFICER, MOHALI, MOHALI 4001 DIRECTOR, SPORTS, PUNJAB,		
VN072021044288 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	40 SPORTS AND YOUTH SERVICES	NT V 13	16/07/2021	250 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021044287 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	40 SPORTS AND YOUTH SERVICES	NT V 12	16/07/2021	500 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021044286 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	40 SPORTS AND YOUTH SERVICES	NT V 11	16/07/2021	1000 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021044284 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	40 SPORTS AND YOUTH SERVICES	NT V 9	14/07/2021	643 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021044283 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES					00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
40 SPORTS AND YOUTH SERVICES NT V 8	13/07/2021	4838 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072021044290 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES			00 NO		
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
40 SPORTS AND YOUTH SERVICES NT V 15	28/07/2021	5350 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072021044472 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 66	26/07/2021	4597 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072021044484 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 78	28/07/2021	38830 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							
VN072021013661 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 11	05/07/2021	7114 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							
VN072021013666 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 16	07/07/2021	1197 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							
VN072021013667 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 17	07/07/2021	30300 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							
VN072021044443 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 37	14/07/2021	4487 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							
VN072021044456 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01		
WELFARE OF SCHEDULED CASTES							
				001 DIRECTION AND ADMINISTRATION			
				02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 50	20/07/2021	25390 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
PUNJAB, SAS NAGAR,MOHALI							

VN072021044441 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 35	12/07/2021	1535 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044445 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		34 SCHOLARSHIPS STIPENDS	
42 WELFARE OF SC, ST, OBC AN NT V 39	16/07/2021	45800 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044446 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 40	16/07/2021	3301 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044454 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		94 WATER CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 48	20/07/2021	1760 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044483 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 77	28/07/2021	19350 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044485 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		0000 00 NO DETAILED HEAD	
		26 ADVERTISING AND PUBLICITY	
42 WELFARE OF SC, ST, OBC AN NT V 79	28/07/2021	13939 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	
DEPARTMENT, PB, MOHALI,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044460 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 54	20/07/2021	3574 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044459 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 53	20/07/2021	899 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021044458 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	

PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 52	20/07/2021	1197	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 DIRECTION AND ADMINISTRATION	01
						0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN072021044447 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WELFARE OF SCHEDULED CASTES						53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF	
CASTES						0000 99 NO DETAILED HEAD	
SCHEDULED CASTES SUB PLAN						13 OFFICE EXPENSES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 41	16/07/2021	9958	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF		
SC/BC,PUNJAB,							
VN072021044480 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WELFARE OF SCHEDULED CASTES						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	
CASTES						0000 99 NO DETAILED HEAD	
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						50 OTHER CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 74	28/07/2021	13524000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE		
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							
OF SC/BC,PUNJAB,							
VN072021044479 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WELFARE OF SCHEDULED CASTES						60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	
CASTES						0000 99 NO DETAILED HEAD	
GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES						50 OTHER CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 73	28/07/2021	118083000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE		
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI							
OF SC/BC,PUNJAB,							
VN072021044482 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WELFARE OF SCHEDULED CASTES						59 IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS ACT-1955 AND THE SCHEDULED CASTES	
CASTES						0000 99 NO DETAILED HEAD	
AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989						50 OTHER CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 76	28/07/2021	1865672	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
PUNJAB, SAS NAGAR,MOHALI							
VN072021044481 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WELFARE OF SCHEDULED CASTES						59 IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS ACT-1955 AND THE SCHEDULED CASTES	
CASTES						0000 99 NO DETAILED HEAD	
AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989						50 OTHER CHARGES	
	42 WELFARE OF SC, ST, OBC AN NT V 75	28/07/2021	1865672	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
PUNJAB, SAS NAGAR,MOHALI							
VN072021044476 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
WELFARE OF SCHEDULED CASTES						98 COMPUTERIZATION IN THE STATE	
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	
						13 OFFICE EXPENSES	
	42 WELFARE OF SC, ST, OBC AN NT V 70	27/07/2021	354	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
DEPARTMENT, PB, MOHALI,MOHALI							
VN072021044470 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
WELFARE OF SCHEDULED CASTES						08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
	42 WELFARE OF SC, ST, OBC AN NT V 64	23/07/2021	249	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
PUNJAB, SAS NAGAR,MOHALI							
VN072021044473 01/07/2021 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
WELFARE OF SCHEDULED CASTES						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
	42 WELFARE OF SC, ST, OBC AN NT V 67	27/07/2021	4520	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
DEPARTMENT, PB, MOHALI,MOHALI							

VN072021044478 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF BACKWARD CLASSES UNDERTAKINGS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	
		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 72	28/07/2021	5292000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044477 01/07/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF BACKWARD CLASSES UNDERTAKINGS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	
		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 71	28/07/2021	82719000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072021044106 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
	03 CO-OPERATION	NT V 32	16/07/2021
		364 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044105 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
	03 CO-OPERATION	NT V 31	16/07/2021
		550 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021025715 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
	03 CO-OPERATION	NT V 5	06/07/2021
		3420 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044107 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
	03 CO-OPERATION	NT V 33	20/07/2021
		11153 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044096 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
	03 CO-OPERATION	NT V 22	12/07/2021
		7529 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044103 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
	03 CO-OPERATION	NT V 29	16/07/2021
		2100 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021044104 01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		98 COMPUTERIZATION IN THE STATE	

	03 CO-OPERATION	NT V 30	16/07/2021	927 21069	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN072021024124	01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
	15 WATER RESOURCES	NT V 1	01/07/2021	699830 21113			
CANALS, PUNJAB, CHANDIGARG							
VN072021024125	01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
	15 WATER RESOURCES	NT V 2	01/07/2021	8790 21113			
CANALS, PUNJAB, CHANDIGARG							
VN072021038558	01/07/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		2100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
	15 WATER RESOURCES	NT V 12	23/07/2021	270 21113			
CANALS, PUNJAB, CHANDIGARG							
VN072021054493	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
	06 ELECTIONS	NT V 2	13/07/2021	82966 22120			
VN072021054494	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
	06 ELECTIONS	NT V 3	13/07/2021	17377 22120			
VN072021054495	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
	06 ELECTIONS	NT V 4	16/07/2021	133900 22120			
VN072021054496	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
	06 ELECTIONS	NT V 5	16/07/2021	70000 22120			
VN072021054497	01/07/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		2200 2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
	06 ELECTIONS	NT V 6	16/07/2021	70000 22120			

[illegible]

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        13 OFFICE EXPENSES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 15 29/07/2021

17625 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 8 16/07/2021

14000 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 9 16/07/2021

12000 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021054501	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 10 16/07/2021

222000 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN072021054504	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 13 27/07/2021

229000 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

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01 ELECTORAL OFFICERS
    0000 00 NO DETAILED HEAD
        28 PROFESSIONAL SERVICES
2120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
        0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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06 ELECTIONS NT V 7 16/07/2021

21000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

[illegible]

SU	SUB_HEAD_DESC	NEW	NEW_DESC
	BDGT DT DTL_HEAD_DESC		
	SO SOE_DESC		

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021068393	01/07/2021	N	DC05	F	Fully vouched	Contingent Bill	2200	2203	TECHNICAL EDUCATION	00	NO
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SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
27 TECHNICAL EDUCATION AND T NT V 8		14/07/2021	93177 22108	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN				
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021068386 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	2203	TECHNICAL EDUCATION		
SUB MAJOR HEAD						105 POLYTECHNICS		
				01 GOVERNMENT POLYTECHNICS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
27 TECHNICAL EDUCATION AND T NT V 1		14/07/2021	14000 22108	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN				
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072021054128 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	2204	SPORTS AND YOUTH SERVICES		
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
40 SPORTS AND YOUTH SERVICES NT V 1		12/07/2021	5490 22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				
				4001 DIRECTOR, SPORTS,PUNJAB,				
VN072021057550 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	2425	CO-OPERATION		
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
03 CO-OPERATION		NT V 18	27/07/2021	17840 22236	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072021044276 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	3055	ROAD TRANSPORT		
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS				20 MANAGEMENT				
				0000 99 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
29 TRANSPORT		NT V 44	27/07/2021	4375 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021044279 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	3055	ROAD TRANSPORT		
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
29 TRANSPORT		NT V 47	27/07/2021	196457 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021044278 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	3055	ROAD TRANSPORT		
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
29 TRANSPORT		NT V 46	27/07/2021	12325 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021044277 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	3055	ROAD TRANSPORT		
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
29 TRANSPORT		NT V 45	27/07/2021	187790 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021044272 01/07/2021 N DC05 F Fully vouched Contingent Bill				2200	3055	ROAD TRANSPORT		
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS				21 OPERATION				
				0000 99 NO DETAILED HEAD				
				59 POL OF TRANSPORT VEHICLES				
29 TRANSPORT		NT V 40	20/07/2021	10631454 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN072021042418	01/07/2021	N	DC05	F	Fully vouched Contingent Bill	2300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
40	SPORTS AND YOUTH SERVICES NT V 13	19/07/2021	10050	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021042417 01/07/2021 N DC05 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
40	SPORTS AND YOUTH SERVICES NT V 12	13/07/2021	814	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	4001	DIRECTOR, SPORTS,PUNJAB,					
VN072021044517 01/07/2021 N DC05 F Fully vouched Contingent Bill												
WELFARE OF SCHEDULED CASTES												
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
42	WELFARE OF SC, ST, OBC AN NT V 7	27/07/2021	10105	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021044516 01/07/2021 N DC05 F Fully vouched Contingent Bill												
WELFARE OF SCHEDULED CASTES												
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
42	WELFARE OF SC, ST, OBC AN NT V 6	27/07/2021	2582	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021044514 01/07/2021 N DC05 F Fully vouched Contingent Bill												
WELFARE OF SCHEDULED CASTES												
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
42	WELFARE OF SC, ST, OBC AN NT V 4	13/07/2021	9243	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072021044559 01/07/2021 N DC05 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
2300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
03	CO-OPERATION	NT V 8	13/07/2021	659	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072021044563 01/07/2021 N DC05 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
2300 2425 CO-OPERATION												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
08 HIRING OF VEHICLES FOR OFFICE USE												
03	CO-OPERATION	NT V 12	16/07/2021	78405	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072021067950 01/07/2021 N DC05 H Detailed Contingent Bill												
SUB MAJOR HEAD												
0100 2015 ELECTIONS												
102 ELECTORAL OFFICERS												
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD												
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.												
06	ELECTIONS	NT V 1	12/07/2021	285900	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021029837 01/07/2021 N DC05 H Detailed Contingent Bill												
SUB MAJOR HEAD												
0200 2015 ELECTIONS												
101 ELECTION COMMISSION												
01 ELECTION COMMISSION												

	06 ELECTIONS	NT V 2DC	09/07/2021	59900 02393 ADEO FOR DEPUTY COMMISSIONER, BHATINDA, BHATINDA	0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021029836 SUB MAJOR HEAD	01/07/2021 N DC05 H Detailed Contingent Bill		0200	2015 ELECTIONS		00 NO
					101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021055089 STATE HIGHWAYS ETC	01/07/2021 N DC05 H Detailed Contingent Bill		0300	3054 ROADS AND BRIDGES		03
					337 ROAD WORKS 05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION 0000 99 NO DETAILED HEAD 27 MINOR WORKS 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
	21 PUBLIC WORKS	NT V 2	28/07/2021	65000000		
VN072021055056 STATE HIGHWAYS CASTES	01/07/2021 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
	21 PUBLIC WORKS	NT V 2	26/07/2021	15000000		
VN072021055055 STATE HIGHWAYS	01/07/2021 N DC05 H Detailed Contingent Bill		0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03
					101 BRIDGES 08 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE 0000 00 NO DETAILED HEAD 53 MAJOR WORKS 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
	21 PUBLIC WORKS	NT V 1	15/07/2021	135000000		
VN072021013584 WELFARE OF SCHEDULED CASTES CASTES	01/07/2021 N DC05 H Detailed Contingent Bill		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES 0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER 50 OTHER CHARGES 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	42 WELFARE OF SC, ST, OBC AN	NT V 2	07/07/2021	15000000		
EDUCATION, PUNJAB,						
VN072021076557 WELFARE OF SCHEDULED CASTES CASTES	01/07/2021 N DC05 H Detailed Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES 0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER 50 OTHER CHARGES 11810 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 8/6D	06/07/2021	4954000		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021029838 SUB MAJOR HEAD	01/07/2021 N DC05 H Detailed Contingent Bill		1200	2015 ELECTIONS		00 NO
					101 ELECTION COMMISSION 01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12457 ADEO FOR DEPUTY COMMISSIONER, ADEO FOR DEPUTY COMMISSIONER, MANSA, MANSA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
	06 ELECTIONS	NT V 1DC	09/07/2021	2388750		
VN072021047003 SUB MAJOR HEAD	01/07/2021 N DC05 H Detailed Contingent Bill		1500	2015 ELECTIONS		00 NO
					102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
	06 ELECTIONS	NT V 8	16/07/2021	198600		

[illegible]

DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 12	28/07/2021	44662889 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021055316 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS PUNJAB ON LIQUOR		0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 31 GRANT-IN-AID TO URBAN LOCAL BODIES FROM COW CESS COLLECTED IN URBAN AREAS OF 0000 99 NO DETAILED HEAD	
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 11	27/07/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021055308 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS FINANCE COMMISSION		0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL 0000 01 GENERAL BASIC GRANT	
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 3	02/07/2021	240000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021055306 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS FINANCE COMMISSION		0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL 0000 01 GENERAL BASIC GRANT	
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 1	02/07/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021055307 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS FINANCE COMMISSION		0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL 0000 01 GENERAL BASIC GRANT	
DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 2	02/07/2021	250000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021044449 01/07/2021 N DC05 L Grant-in-Aid Vouchers WELFARE OF SCHEDULED CASTES		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
					001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION 0000 99 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 43	19/07/2021	20000 21423	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021055363 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION		2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD	
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 10	14/07/2021	165648505 21327	36 GRANTS-IN-AID (NON-SALARY) CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021055355 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION		2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD	
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 2	12/07/2021	205200000 21327	36 GRANTS-IN-AID (NON-SALARY) CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021055354 01/07/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION		2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
					200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD	
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	12/07/2021	410400000 21327	36 GRANTS-IN-AID (NON-SALARY) CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN072021000012	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	12	05/07/2021	70548	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021062094	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	71	15/07/2021	87505	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000005	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	5	05/07/2021	2933680	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000014	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	14	05/07/2021	990469	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000015	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	15	05/07/2021	470309	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000019	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	19	05/07/2021	27702	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000020	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	20	05/07/2021	69570	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000021	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	21	05/07/2021	146868	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000023	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		

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VN072021000025	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS
								02	SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
37	LAW AND JUSTICE	NT	V	25	05/07/2021	811850	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
COURT,CHANDIGARH,CHANDIGARH								0401	REGISTRAR, PUNJAB & HARYANA HIGH	

VN072021000028	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE	NT V 28	05/07/2021	153374	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			

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VN072021000035	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								
				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE	NT V 35	05/07/2021	2755723 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								

VN072021000039	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	39	05/07/2021	1481953	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021000040	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	40	05/07/2021	110405	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021000043	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	05/07/2021	74461	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021000045	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	45	05/07/2021	693688	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021062078	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	129	20/07/2021	11510	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021062084	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	135	27/07/2021	28196	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021062086	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	137	27/07/2021	271070	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021062089	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	140	27/07/2021	19938	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021062097	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 74	16/07/2021	948022 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021062098 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 75	16/07/2021	10257 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021062099 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 76	16/07/2021	6838 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000001 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 1	05/07/2021	391811 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000002 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 2	05/07/2021	811796 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000003 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 3	05/07/2021	1190159 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000006 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 6	05/07/2021	181749 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000007 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
37 LAW AND JUSTICE		NT V 7	05/07/2021	180611 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000010 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 10	05/07/2021	586435 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN072021000011	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	11	05/07/2021	820029	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000013	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	13	05/07/2021	49108	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000022	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES						
	37	LAW AND JUSTICE	NT	V	22	05/07/2021	154800	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000024	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	24	05/07/2021	60561	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000026	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	26	05/07/2021	252724	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000027	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	27	05/07/2021	586108	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000031	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	31	05/07/2021	235038	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000032	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES						
	37	LAW AND JUSTICE	NT	V	32	05/07/2021	1590380	01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000036	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD						

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	05/07/2021	69184 01007	01 SALARIES DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000037 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	05/07/2021	218472 01007	DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000042 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	05/07/2021	155268 01007	DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000044 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 44	05/07/2021	86727 01007	DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000046 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	05/07/2021	927287 01007	DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000047 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	05/07/2021	356391 01007	DISTRICT AND SESSION JUDGE,AMRITSAR DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021062047 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 98	16/07/2021	1172 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021062048 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 99	16/07/2021	6664 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021062075 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 126	20/07/2021	49416 01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN072021062092	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 69	14/07/2021	410711	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000051	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 51	06/07/2021	1619488	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000059	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 59	06/07/2021	253166	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000060	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 60	06/07/2021	366870	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000061	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 61	06/07/2021	55160	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000063	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 63	06/07/2021	164010	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000064	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 64	06/07/2021	391194	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021000052	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 52	06/07/2021	115073	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH,CHANDIGARH												
VN072021000053	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

37 LAW AND JUSTICE	NT V 53	06/07/2021	159338 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000054 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 54	06/07/2021	41011 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000055 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 55	06/07/2021	252116 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000057 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 57	06/07/2021	39654 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000058 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 58	06/07/2021	17554 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000062 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 62	06/07/2021	245934 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000065 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 65	06/07/2021	73095 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000066 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO
			01 SMALL CAUSES COURTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 66	06/07/2021	231591 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021000004 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 4	05/07/2021	985052 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

VN072021000008	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 8	05/07/2021	797410	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000016	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 16	05/07/2021	93466	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000017	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 17	05/07/2021	82121	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000018	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 18	05/07/2021	68747	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000034	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 34	05/07/2021	1526922	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000038	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 38	05/07/2021	70380	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000041	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	37	LAW AND JUSTICE		NT	V 41	05/07/2021	541287	01854	CIVIL JUDGE,CIVIL	JUEGE (SENIOR DIVISION),AMRITSAR		
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021068655	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	38	MEDICAL EDUCATION AND RES		NT	V 446	15/07/2021	52607	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
CHANDIGARH, CHANDIGARH									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068656	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY									01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
	38	MEDICAL EDUCATION AND RES		NT	V 447	15/07/2021	10140	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			

CHANDIGARH,CHANDIGARH

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068767 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 558 22/07/2021 89094 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021068768 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 559 22/07/2021 89094 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021068769 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 560 22/07/2021 775031 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021068790 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 581 27/07/2021 583637 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021068798 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 589 27/07/2021 106209 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021068732 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 523 19/07/2021 21700 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068773 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 564	22/07/2021	82355 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068775 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 566	23/07/2021	201074 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068776 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 567	23/07/2021	1937947 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068777 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 568	23/07/2021	241369 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068778 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 569	23/07/2021	453242 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068780 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 571	23/07/2021	566444 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068781 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 572	23/07/2021	96077 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068821 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 612	27/07/2021	33933 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068518 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME

	11 HEALTH AND FAMILY WELFARE NT V 309	14/07/2021	76296 01487	01 SALARIES MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068552 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	14/07/2021	1314946 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068553 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342	14/07/2021	139082 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068557 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 346	14/07/2021	862149 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068561 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	14/07/2021	261731 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068564 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	14/07/2021	216623 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068565 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	14/07/2021	21605 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068569 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 358	14/07/2021	66147 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068566 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	14/07/2021	555955 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021068567 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 356 14/07/2021

37002 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068568 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 357 14/07/2021

84655 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068591 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 382 14/07/2021

9978 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068593 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 384 14/07/2021

756506 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068594 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 385 14/07/2021

104225 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068595 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 386 14/07/2021

1169092 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068601 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 392 14/07/2021

77801 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068399 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 190 12/07/2021

146628 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021068404 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

01

11 HEALTH AND FAMILY WELFARE NT V 195 12/07/2021 67456 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021068451 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242 12/07/2021 25681 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068452 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 12/07/2021 108805 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068453 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 12/07/2021 458336 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068464 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255 12/07/2021 152203 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068465 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 256 12/07/2021 127296 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068469 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 260 12/07/2021 9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068490 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 281 12/07/2021 227943 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021068494 01/07/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 285 12/07/2021 37927 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021068508 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 299	13/07/2021	341274 01487	MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068509 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 300	13/07/2021	20520 01487	MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068510 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 301	14/07/2021	60462 01487	MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068511 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 302	14/07/2021	67373 01487	MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003168 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 111	07/07/2021	163235 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003173 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 116	07/07/2021	9600 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003174 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	07/07/2021	98969 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003175 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	07/07/2021	543100 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003176 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	07/07/2021	636494 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003177 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	07/07/2021	187872	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003178 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2021	687303	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068408 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	12/07/2021	111152	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068409 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	12/07/2021	130171	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068446 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 237	12/07/2021	661114	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068470 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	12/07/2021	208577	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068484 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	12/07/2021	171454	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003169 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2021	212482	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003170 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 113	07/07/2021		49520 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003171 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 114	07/07/2021		48715 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003116 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2021		232569 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068403 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 194	12/07/2021		1531047 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021068402 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 193	12/07/2021		144292 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021068405 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 196	12/07/2021		155143 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021068422 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 213	12/07/2021		40725 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021068424 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 215	12/07/2021		345014 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021068426 01/07/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 217	12/07/2021		442867 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN072021068428	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						06			MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
						0000	00		NO DETAILED HEAD
								01	SALARIES
38		MEDICAL EDUCATION AND RES NT V 219	12/07/2021	122112	01455	DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

VN072021068431	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
								0000 00	NO DETAILED HEAD
								01	SALARIES
38	MEDICAL EDUCATION AND RES NT V 222	12/07/2021	144725	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068438	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						06			MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
						0000	00		NO DETAILED HEAD
								01	SALARIES
38		MEDICAL EDUCATION AND RES NT V 229	12/07/2021	270062	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068497	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						06			MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
						0000	00		NO DETAILED HEAD
								01	SALARIES
38		MEDICAL EDUCATION AND RES NT V 288	12/07/2021		97462	01455			DY.MEDICAL SUPDT., T.B. CLINIC & SANATORIUM, AMRITSAR
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

VN072021068605	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
							0000	00 NO DETAILED HEAD	
								01	SALARIES
38	MEDICAL EDUCATION AND RES NT V	396	14/07/2021	539790	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

VN072021068447	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 238	12/07/2021	49980	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN072021068472 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	12/07/2021	225291 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068519 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 310	14/07/2021	53418 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068637 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	15/07/2021	51619 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021068708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 499	19/07/2021	54882 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068498 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	13/07/2021	72000 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068512 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	14/07/2021	186091 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068516 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	14/07/2021	193520 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068544 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 335	14/07/2021	1885399 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068560 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 349	14/07/2021	1192306 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068587 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 378	14/07/2021	813495 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068589 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 380	14/07/2021	435678 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068596 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 387	14/07/2021	217522 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068598 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 389	14/07/2021	65733 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068603 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 394	14/07/2021	2150019 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068667 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 458	16/07/2021	16827 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068671 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 462	16/07/2021	38951 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068703 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 494	16/07/2021	60739 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003166 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	07/07/2021	53418	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003185 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	41195	01478	SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003218 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	09/07/2021	53418	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003093 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	51255	01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068401 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 192	12/07/2021	44804	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068412 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 203	12/07/2021	868202	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068416 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 207	12/07/2021	3163743	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068528 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 319	14/07/2021	642375	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068529 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 320	14/07/2021	720286	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR		

CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068530 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 321				14/07/2021	240441 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068531 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 322				14/07/2021	10280 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068551 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 340				14/07/2021	2614374 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068558 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 347				14/07/2021	4413702 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068559 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 348				14/07/2021	4307712 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068581 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 372				14/07/2021	8923179 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068588 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 379				14/07/2021	916559 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068597 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 388				14/07/2021	3150811 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068599 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 390				14/07/2021	1403637 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068602 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 393				14/07/2021	6749007 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068604 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 395				14/07/2021	23559 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068606 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 397				14/07/2021	214839 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068607 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 398				14/07/2021	58732 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068608 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 399				14/07/2021	38425 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068609 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 400				14/07/2021	121070 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068610 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 401				14/07/2021	37016 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068611 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 402				14/07/2021	45074 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021068642 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 433	15/07/2021	118723	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068648 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 439	15/07/2021	29200	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068652 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 443	15/07/2021	74148	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068649 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 440	15/07/2021	233600	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068650 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 441	15/07/2021	184443	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068651 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 442	15/07/2021	357166	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068653 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 444	15/07/2021	83753	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068654 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	01
	38	MEDICAL EDUCATION AND RES NT V 445	15/07/2021	29200	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021003117 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
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				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 60				07/07/2021	46444 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003118 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61				07/07/2021	298858 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003119 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62				07/07/2021	403406 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003129 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72				07/07/2021	31657 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003130 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73				07/07/2021	43343 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003131 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74				07/07/2021	48075 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003132 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75				07/07/2021	63584 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021003133 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76				07/07/2021	160218 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068748 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 539				20/07/2021	5667 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021068749 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 540	20/07/2021	78271 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068700 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 491	16/07/2021	120160 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068709 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 500	19/07/2021	50564 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068406 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	12/07/2021	181266 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068407 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	12/07/2021	2192025 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068410 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 201	12/07/2021	9576 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068411 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	12/07/2021	663340 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068413 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 204	12/07/2021	481400 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068443 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 234	12/07/2021	3393301 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN072021068450	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 241	12/07/2021	1229571	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068454	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 245	12/07/2021	240000	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021068455	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
					07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 246	12/07/2021	85804	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021068457	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									110 HOSPITAL AND DISPENSARIES
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 248	12/07/2021		131831	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068458	01/07/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									110 HOSPITAL AND DISPENSARIES
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 249	12/07/2021		143585	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068460 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	01
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 251	12/07/2021	639645 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068463 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	12/07/2021	163719 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068479 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	12/07/2021	109179 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068480 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 271	12/07/2021	154152 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068481 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 272	12/07/2021	423096 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068482 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	12/07/2021	341396 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068485 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	12/07/2021	42805 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068486 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 277	12/07/2021	651265 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068488 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 279	12/07/2021	2510123 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068489 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280				12/07/2021	619392 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068491 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282				12/07/2021	120000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068492 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283				12/07/2021	2458854 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068493 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284				12/07/2021	1416741 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068495 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286				12/07/2021	2423590 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068496 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287				12/07/2021	623876 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068532 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 323				14/07/2021	5965 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068533 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324				14/07/2021	119731 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021068534 01/07/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 325				14/07/2021	7845 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021068535 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	14/07/2021	115041	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068536 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	14/07/2021	6725	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068537 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	14/07/2021	5988	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068538 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	14/07/2021	18486	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068622 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 413	15/07/2021	143817	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021068627 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	15/07/2021	133170	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021003186 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	62312	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003187 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	07/07/2021	128670	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003188 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN072021003108 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2021	355416	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003110 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	749746	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003111 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2021	801369	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003112 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2021	205404	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003113 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2021	1243052	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003114 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2021	297650	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003097 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2021	18000	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003103 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2021	53742	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003143 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	

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VN072021003196 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	07/07/2021	598285	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003198 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	07/07/2021	496348	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003199 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	07/07/2021	53079	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003200 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	07/07/2021	444481	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003214 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	09/07/2021	91978	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003225 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	09/07/2021	147772	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003226 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	09/07/2021	308476	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003227 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	09/07/2021	33434	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003228 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 171	09/07/2021	77098 01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003229 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 172	09/07/2021	224686 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 173	09/07/2021	52088 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068522 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 313	14/07/2021	80011 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN072021068523 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 314	14/07/2021	161402 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068524 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 315	14/07/2021	220831 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068623 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 414	15/07/2021	472495 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021068628 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	15/07/2021	216482	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021068693 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 484	16/07/2021	103040	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068714 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 505	19/07/2021	331187	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068715 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 506	19/07/2021	292001	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068716 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 507	19/07/2021	1060865	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068717 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 508	19/07/2021	101226	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068731 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 522	19/07/2021	53418	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068735 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 526	19/07/2021	55254	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068757 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

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VN072021003096 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	37647 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003102 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	26899 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068660 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 451	16/07/2021	9588 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003144 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	07/07/2021	284715 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003145 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	07/07/2021	192734 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003146 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	82692 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003148 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	29200 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003149 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	18000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003150 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		

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VN072021003172 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	07/07/2021	14462 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003137 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	150932 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003138 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2021	108565 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003139 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	57815 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003211 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 154	07/07/2021	68635 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003215 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	09/07/2021	194205 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003217 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	09/07/2021	91288 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003219 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 162	09/07/2021	29200 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003235 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 178	09/07/2021	302597	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003236	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	09/07/2021	120677	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068449	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 240	12/07/2021	430799	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068525	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 316	14/07/2021	132553	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068526	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	14/07/2021	431146	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068541	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 332	14/07/2021	375426	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068542	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	14/07/2021	329119	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068543	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	14/07/2021	88569	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068545	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 336	14/07/2021	308492	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021068643 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	15/07/2021	29200	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068644 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 435	15/07/2021	29200	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068722 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 513	19/07/2021	480114	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068723 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 514	19/07/2021	302824	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003158 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	07/07/2021	208234	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003159 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	07/07/2021	95825	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003160 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	156682	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003201 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	07/07/2021	224919	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003202 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 145	07/07/2021	187842 01478 SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021003203 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES	

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	07/07/2021	74526 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003204 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES	

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	07/07/2021	445407	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003205 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	07/07/2021	310043 01478	SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003231 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 174	09/07/2021	73392 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003232	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

		01 COMMUNITY HEALTH CENTRES		01 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 175	09/07/2021	29200 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003233 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES		01 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	09/07/2021	84192 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072021003234 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	09/07/2021	77867 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003086 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	250730 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003091 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	260658 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003092 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	224650 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068718 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 509	19/07/2021	549101 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068719 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 510	19/07/2021	865410 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068720 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 511	19/07/2021	29200 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068721 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 512	19/07/2021	171304 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068727 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN072021068515 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 306	14/07/2021	220174	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068517 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	14/07/2021	306864	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021068629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 420	15/07/2021	964138	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068632 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 423	15/07/2021	311468	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068633 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	15/07/2021	224650	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068634 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 425	15/07/2021	55792	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068635 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	15/07/2021	50969	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 429	15/07/2021	39383	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021068639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 430	15/07/2021	39383 01468	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021068640 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 431	15/07/2021	17520 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021068641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 432	15/07/2021	269674 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021068694 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 485	16/07/2021	106919 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068695 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 486	16/07/2021	130924 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068698 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 489	16/07/2021	49648 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003072 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	336423 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003081 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	482832 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003088 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	92956 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003089 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	238101 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003095 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	85577 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068540 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 331	14/07/2021	5314962 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068562 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 351	14/07/2021	166900 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068563 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 352	14/07/2021	260025 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068570 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 359	14/07/2021	3100509 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068571 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 360	14/07/2021	29215056 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068572 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 361	14/07/2021	1933911 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068573 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

38 MEDICAL EDUCATION AND RES NT V 362		14/07/2021	787415	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068574 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 363		14/07/2021	2932283	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068575 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 364		14/07/2021	2872791	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068583 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 374		14/07/2021	77518	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068584 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 375		14/07/2021	18000	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068585 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 376		14/07/2021	18000	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068590 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 381		14/07/2021	487710	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068592 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 383		14/07/2021	5408423	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021068612 01/07/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 403		14/07/2021	67700	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
CHANDIGARH, CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		

VN072021068613 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 404	14/07/2021	441418 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068614 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 405	14/07/2021	3445000 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003124 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	35163 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003125 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	38256 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003126 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	40875 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003127 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	79319 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003128 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	89784 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021003141 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	14462 01445	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003142 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	43856 01445	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003120 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	43634 01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003121 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	07/07/2021	268080 01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003122 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	07/07/2021	383087 01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003123 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	07/07/2021	808463 01440	DISTRICT AYURVEDIC & UNANI	OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068724 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 515	19/07/2021	711590 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068725 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 516	19/07/2021	1058022 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068726 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 517	19/07/2021	153337 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068734 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 525	19/07/2021	29200 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068758 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03

	11 HEALTH AND FAMILY WELFARE NT V 278	12/07/2021	75085 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068546 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 337	14/07/2021	312407 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068549 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 338	14/07/2021	105674 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068550 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 339	14/07/2021	175889 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068624 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 415	15/07/2021	300261 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021068625 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 416	15/07/2021	316882 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021003077 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	85382 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003078 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	60909 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003080 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	224678 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003087 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	130312 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003099 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	127566 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003100 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	86762 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003104 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	78367 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003237 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	09/07/2021	24653 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003238 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	09/07/2021	10815 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003241 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	09/07/2021	234439 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003147 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	07/07/2021	29200 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003161 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 104	07/07/2021	370935 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003162 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021	278719 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003163 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2021	82762 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003164 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 107	07/07/2021	30854 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003165 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	07/07/2021	313903 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003206 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	07/07/2021	407244 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003207 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 150	07/07/2021	172345 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003208 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	07/07/2021	305611 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003209 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	07/07/2021	282757 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003212	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 155	07/07/2021	123616	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021003074	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	168061	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068711	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 502	19/07/2021	565164	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068712	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 503	19/07/2021	582583	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068713	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 504	19/07/2021	363921	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068736	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 527	19/07/2021	81556	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068737	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 528	19/07/2021	128873	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068761	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 552	22/07/2021	151512	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	101 PREVENTION AND CONTROL OF DISEASES			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021068785	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 576	27/07/2021	129785	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	101 PREVENTION AND CONTROL OF DISEASES			

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021068395	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 186	12/07/2021				114169	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068423	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 214	12/07/2021				212602	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068427	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 218	12/07/2021				1193374	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068429	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 220	12/07/2021				125308	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068430	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 221	12/07/2021				82724	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068432	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 223	12/07/2021				333603	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068462	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 253	12/07/2021				549077	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068554	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 343	14/07/2021				83373	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068555	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 344	14/07/2021	481788 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068556 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 345	14/07/2021	552283 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068630 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 421	15/07/2021	841403 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021068631 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 422	15/07/2021	469191 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021068696 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 487	16/07/2021	181052 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068699 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 490	16/07/2021	114881 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003167 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110	07/07/2021	479448 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003190 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	07/07/2021	538493 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003197 01/07/2021 N DC06 A Pay and Allowances Vouchers				06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	07/07/2021	582646 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003220	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	163	09/07/2021	212692	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003084	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	27	06/07/2021	224880	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003094	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	37	06/07/2021	81729	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003098	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	41	06/07/2021	493544	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003239	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	182	09/07/2021	490428	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003240	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	183	09/07/2021	84977	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003134	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	77	07/07/2021	181884	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068500	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
01 TRAINING OF PARA HEALTH STAFF											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	291	13/07/2021	1269113	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068547	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											

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	11 HEALTH AND FAMILY WELFARE NT V 495	16/07/2021	160385 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068705 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 496	16/07/2021	256486 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068706 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 497	16/07/2021	36648 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068741 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 532	20/07/2021	35911 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068742 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 533	20/07/2021	35911 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068586 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 377	14/07/2021	444695 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068600 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 391	14/07/2021	1034794 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068618 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 409	14/07/2021	4223656 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068620 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 411	14/07/2021	1791925 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN072021068621 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 412	14/07/2021	98221 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068701 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 492	16/07/2021	317887 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068702 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 493	16/07/2021	38848 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068707 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 498	16/07/2021	1914476 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068739 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 530	20/07/2021	745289 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068745 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 536	20/07/2021	9896 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068746 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 537	20/07/2021	35188 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068747 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 538	20/07/2021	34587 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021068770 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 561	22/07/2021	727172 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068772 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 563	22/07/2021	146082 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068808 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 599	27/07/2021	2337 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068818 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 609	27/07/2021	35700 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068820 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 611	27/07/2021	6271 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068832 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 623	27/07/2021	92223 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068539 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 330	14/07/2021	1791412 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068504 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	13/07/2021	86470 01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068505 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	13/07/2021	40358 01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068506 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES				107 PUBLIC HEALTH LABORATORIES			
11 HEALTH AND FAMILY WELFARE NT V 297				13/07/2021	19858	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068421 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL				0100	2210	MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
							01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 212				12/07/2021	199192	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068398 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189				12/07/2021	11352	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068400 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 191				12/07/2021	215564	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068419 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 210				12/07/2021	48541	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068435 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 226				12/07/2021	9174	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068468 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 259				12/07/2021	55328	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068433 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
							01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 224				12/07/2021	141813	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068434 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0100	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
							01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 225				12/07/2021	9174	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021003179	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										104	DRUG CONTROL	
									01	DRUG CONTROL		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	122	07/07/2021	59873	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068396	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	187	12/07/2021	57744	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068414	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	205	12/07/2021	65139	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068459	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	250	12/07/2021	438663	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068474	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	265	12/07/2021	90124	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068475	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	266	12/07/2021	200346	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068520	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	311	14/07/2021	53418	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068521	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
									04	OTHER PREVENTIVE MEASURES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	312	14/07/2021	268902	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021068626	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES

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VN072021003060 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 3	05/07/2021	759761 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021003061 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 4	05/07/2021	582590 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021003062 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 5	05/07/2021	1453288 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021003063 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 6	05/07/2021	683392 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021003064 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 7	05/07/2021	319560 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021003065 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 8	05/07/2021	204317 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068658 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 449	15/07/2021	781200 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068692 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 483	16/07/2021	14559 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068740 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			05
				105 ALLOPATHY	
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	

VN072021003106 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					30	POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2021	136182	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003109 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					30	POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	29200	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003115 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					30	POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2021	212737	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003180 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					29	RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 123	07/07/2021	111081	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003181 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					29	RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2021	21630	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003216 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					29	RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	09/07/2021	105016	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003222 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					29	RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	09/07/2021	101078	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003073 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
					29	RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	50397	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003090 01/07/2021 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 33

06/07/2021

151626 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021003105 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 48

06/07/2021

88489 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021068636 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 427

15/07/2021

108804 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021068710 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 501

19/07/2021

288133 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021059940 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES

NT V 42

20/07/2021

69335 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059939 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES

NT V 41

20/07/2021

38934 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002884 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES

NT V 15

06/07/2021

182334 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002885 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES

NT V 16

06/07/2021

181001 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002886 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0100 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES

NT V 17

06/07/2021

18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR

7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002887 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 18 06/07/2021 74326 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002888 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 19 06/07/2021 316025 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002889 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 20 06/07/2021 1385917 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002890 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 21 06/07/2021 258484 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002891 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 22 06/07/2021 566330 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002892 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 23 06/07/2021 171402 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002893 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 24 06/07/2021 136687 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002894 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 25 06/07/2021 1164128 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002895 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN072021002904	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	35	06/07/2021	48114	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002905	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	36	06/07/2021	165789	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002906	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	37	06/07/2021	94155	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002907	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	38	06/07/2021	307348	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002870	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	1	05/07/2021	87652	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002871	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	2	05/07/2021	400345	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002872	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	3	05/07/2021	341232	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002873	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	4	05/07/2021	265485	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021002874	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	05/07/2021	497114 01754	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002875 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	05/07/2021	549513 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002876 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	05/07/2021	1411188 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002877 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	05/07/2021	60084 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002878 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	05/07/2021	54987 01754	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002879 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	06/07/2021	249137 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002880 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	06/07/2021	668943 01690	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002881 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	06/07/2021	751924 01787	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002882 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100 2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	06/07/2021	845379 01788	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		

VN072021059937	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	39	14/07/2021	459559	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021059938	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	40	20/07/2021	70286	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002883	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	14	06/07/2021	109181	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021050913	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	103	20/07/2021	1457	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021050914	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	104	20/07/2021	6456	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000092	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	26	06/07/2021	465107	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000091	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	25	06/07/2021	1525698	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000093	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	27	06/07/2021	66798	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000095	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			

COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 29	06/07/2021	395580	02005	01 SALARIES THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000096		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 30	06/07/2021	228065	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000097		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 31	06/07/2021	1092514	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000098		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 32	06/07/2021	144340	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000099		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 33	06/07/2021	144671	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000100		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 34	06/07/2021	356732	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000101		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 35	06/07/2021	12277	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000102		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 36	06/07/2021	52662	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000103		01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 37	06/07/2021	211964	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				

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VN072021000119	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	53	06/07/2021	872868	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021050896	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	86	16/07/2021	64473	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021050934	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	124	27/07/2021	408792	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021050935	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	125	27/07/2021	121017	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021050936	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	126	27/07/2021	116572	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021000067	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	1	05/07/2021	484734	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021000071	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	5	05/07/2021	291768	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021000078	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	05/07/2021	355507	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021000080	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				

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VN072021050881 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 71	16/07/2021	18414 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050882 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 72	16/07/2021	21769 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050883 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 73	16/07/2021	98217 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050894 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 84	16/07/2021	1650699 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050897 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 87	16/07/2021	57901 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050921 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 111	23/07/2021	9022 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050922 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 112	26/07/2021	32327 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050932 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 122	27/07/2021	46854 02007 THE CIVIL JUDGE,	01 SALARIES	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN072021050945 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				

	37 LAW AND JUSTICE	NT V 60	13/07/2021	7899 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000068	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 2	05/07/2021	326849 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000069	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 3	05/07/2021	299509 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000070	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 4	05/07/2021	317178 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000072	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 6	05/07/2021	928094 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000073	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 7	05/07/2021	677190 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000074	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 8	05/07/2021	429705 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000075	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 9	05/07/2021	447246 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							
VN072021000076	01/07/2021 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 10	05/07/2021	1098045 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							

VN072021000077	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	11	05/07/2021	30765	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000079	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	13	05/07/2021	1622792	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000081	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	15	05/07/2021	425458	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000083	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	05/07/2021	366495	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000084	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	18	05/07/2021	968063	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000085	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	19	05/07/2021	453374	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000089	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	23	05/07/2021	465100	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021000090	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	24	05/07/2021	96547	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN072021050900	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

37 LAW AND JUSTICE	NT V 90	19/07/2021	8777 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT,CHANDIGARH,CHANDIGARH

VN072021050910 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	
37 LAW AND JUSTICE	NT V 100	20/07/2021	2896 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN072021050911 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	
37 LAW AND JUSTICE	NT V 101	20/07/2021	3419 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN072021050912 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	
37 LAW AND JUSTICE	NT V 102	20/07/2021	6838 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN072021036640 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE	NT V 146	13/07/2021	28858 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036653 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE	NT V 159	13/07/2021	157683 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036739 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE	NT V 245	14/07/2021	9600 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002067 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE	NT V 101	08/07/2021	9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002068 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE	NT V 102	08/07/2021	29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002069	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 103	08/07/2021	95024	02492	MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002070	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 104	08/07/2021	29200	02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002071	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102	EMPLOYEES STATE INSURANCE SCHEME
					01	EMPLOYEES STATE INSURANCE SCHEME			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 105	08/07/2021	58648	02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021001976	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	41963	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072021001977	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	182416	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001979	01/07/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	558592	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001980 01/07/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME
	01 EMPLOYEES STATE INSURANCE SCHEME	

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VN072021002002 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 40	07/07/2021	9600	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036843 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 349	23/07/2021	77867	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036678 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	14/07/2021	335809	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036679 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	14/07/2021	49918	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036681 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	14/07/2021	131195	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036682 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	14/07/2021	77524	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036683 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	14/07/2021	147808	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036684 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	14/07/2021	650431	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036689 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 195	14/07/2021	12218 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036691 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 197	14/07/2021	18000 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036780 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 286	16/07/2021	100428 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036699 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	14/07/2021	34200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036700 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	14/07/2021	1091665 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036701 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	14/07/2021	544825 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036702 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	14/07/2021	58719 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036703 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	14/07/2021	312345 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036704 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	14/07/2021	29200 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 241	14/07/2021	216205 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036736 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 242	14/07/2021	705766 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036737 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 243	14/07/2021	199431 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036738 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 244	14/07/2021	24476 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036741 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 247	14/07/2021	83139 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036742 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 248	14/07/2021	95823 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036743 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 249	14/07/2021	207517 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036762 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 268	15/07/2021	178105 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036763 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 269	15/07/2021	29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036764 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	15/07/2021	47411 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036765 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	15/07/2021	38333 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036766 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 272	15/07/2021	80117 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036767 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 273	15/07/2021	94654 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036768 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 274	15/07/2021	72606 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036769 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 275	15/07/2021	213709 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036602 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2021	964 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001975 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	80100 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001978 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	547674 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021001982 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021		425894	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001985 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021		426341	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001986 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021		1067125	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002034 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021		113322	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002035 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	07/07/2021		10815	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002036 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2021		224650	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002037 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	07/07/2021		86694	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002038 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH						01
							110	HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021		90472	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002039 01/07/2021 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH						01

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
2343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SU	SUB_HEAD_DESC		MIN	MIN_DESC
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VN072021002072 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 09/07/2021 49849 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002073 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 107 09/07/2021 49849 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036680 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 186 14/07/2021 147316 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036685 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 191 14/07/2021 82962 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036686 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 192 14/07/2021 88006 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036688 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 194 14/07/2021 89106 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036690 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 14/07/2021 51877 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036781 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 287 16/07/2021 102647 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036784 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					42115 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036786 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					55824 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036788 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					12218 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036798 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					76336 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036799 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					131207 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036610 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					120489 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036611 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					82952 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036612 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					39693 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036635 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 141	13/07/2021	332089 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002059 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	08/07/2021	18000 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002061 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	08/07/2021	232122 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002062 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	08/07/2021	234143 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002065 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	08/07/2021	76740 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	13/07/2021	58400 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036749 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	15/07/2021	48386 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036819 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 325	19/07/2021	92575 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN072021036820 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 326	19/07/2021	65429 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN072021001989 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	76740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002006 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	07/07/2021	182625 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002007 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	07/07/2021	40814 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002012 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	07/07/2021	29200 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002049 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
	01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021002051 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03		
				01 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	60948	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021002053 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03		
				01 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 87	08/07/2021	125140	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021002054 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03		
				01 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 88	08/07/2021	135229	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036626 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02		
				02 URBAN HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 132	13/07/2021	27894	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036627 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02		
				02 URBAN HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 133	13/07/2021	43932	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036628 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02		
				02 URBAN HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 134	13/07/2021	96817	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036712 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	02		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 218	14/07/2021	132202	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036713 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH			101	AYURVEDA	02		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 219	14/07/2021	260440	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036716 01/07/2021 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					02		

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									101 AYURVEDA	
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 222	14/07/2021		453390 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036717 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 223	14/07/2021		85760 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036718 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 224	14/07/2021		41990 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036706 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 212	14/07/2021		50431 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036709 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 215	14/07/2021		157145 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036710 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 216	14/07/2021		124651 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036711 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 217	14/07/2021		60900 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036770 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 276	15/07/2021		52586 02179	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036771 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 277	15/07/2021		180028 02179	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL RAMPURA PHUL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021036772 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	15/07/2021	182745	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036773 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 279	15/07/2021	74848	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036774 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	15/07/2021	221239	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036775 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 281	15/07/2021	109541	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036776 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	15/07/2021	88816	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036777 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	15/07/2021	85155	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036778 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	15/07/2021	73590	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036782 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	16/07/2021	174779	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036783 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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01 SALARIES

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 SALARIES

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

01

01 SALARIES

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES
TICED PRIMAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES
TICER T/C CU

77867 02185 SENIOR MEDICAL OFFICER, I/C CHILDREN & GENERAL HOSPITAL, BHATINDA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES
TOSTER T/O CHU

19467 02185 SENIOR MEDICAL OFFICER, I/C CHILDREN & GENERAL HOSPITAL, BHATINDA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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0000 00 NO DETAILED HEAD
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01 SALARIES
TOSTER T/C C

80409 02183 SENIOR MEDICAL OFFICER,,1/C CIVIL HOSPITAL,BHAINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES
LEB (50%) 5

32650 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

32650 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036844 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 350	23/07/2021		77867	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036850 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 356	27/07/2021		232650	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036853 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 359	27/07/2021		147962	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036855 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 361	27/07/2021		306871	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036669 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 175	14/07/2021		10617	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036687 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 193	14/07/2021		83336	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036693 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 199	14/07/2021		50386	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036698 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 204	14/07/2021		237201	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002045 01/07/2021 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH						03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 4				06/07/2021	119679	02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001967 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5				06/07/2021	12834	02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001969 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 7				06/07/2021	72756	02337	P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002003 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 41				07/07/2021	11535	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036754 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 260				15/07/2021	77867	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036755 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 261				15/07/2021	73590	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036757 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 263				15/07/2021	26905	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036811 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 317				16/07/2021	87600	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036821 01/07/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 327				19/07/2021	90098	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072021036823 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 329 19/07/2021	269590 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

, BHATINDA

VN072021036838 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344 20/07/2021	29200 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021036840 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 346 23/07/2021	149316 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021036854 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 360 27/07/2021	303191 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021036863 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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VN072021036633 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	13/07/2021	346929	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036634 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	13/07/2021	29200	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036636 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	13/07/2021	350936	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	13/07/2021	269740	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	13/07/2021	229038	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN072021036642 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	13/07/2021	166513	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN072021036643 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 149	13/07/2021	217505	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN072021036644 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 150	13/07/2021	351162	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN072021036645 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 151	13/07/2021	365038	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN072021036652 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 158	13/07/2021	75244 02343	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021036670 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 176	14/07/2021	155734 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VN072021036671 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 177	14/07/2021	259383 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021036673 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

10.3 PRIMARY HEALTH CENTRES

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 179	14/07/2021	241675 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR. HEALTH & FAMILY WELFARE,PUNJAB.
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VN072021036675 01/07/2021 N DC06 A Pay and Allowances Vouchers

0200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	14/07/2021	92610 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036676 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	14/07/2021	412832 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036697 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	14/07/2021	49474 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001968 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	57288 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001971 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	29200 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001974 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	279283 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001987 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	311468 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001988 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	77867 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001990 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	499670 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021001992 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	324283	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001995 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	113925	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001996 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	151888	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002005 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	07/07/2021	224870	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002009 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	07/07/2021	101800	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002015 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	07/07/2021	128789	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002017 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	07/07/2021	55771	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002018 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2021	86096	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002019 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

[illegible]

VN072021002055 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	08/07/2021	64934 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002056 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	08/07/2021	29200 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002057 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	08/07/2021	101193 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036632 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	13/07/2021	25614 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036859 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 365	27/07/2021	98924 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036694 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	14/07/2021	382689 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036714 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	14/07/2021	383315 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036715 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 221	14/07/2021	141210 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036719 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		

VN072021036649 01/07/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 155

13/07/2021

85992 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN072021036650 01/07/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 156

13/07/2021

340286 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN072021036651 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

00000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 157

13/07/2021

196023 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN072021036756 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 262	15/07/2021	35505 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036758 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 264	15/07/2021	82130 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036837 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 343	20/07/2021	480700 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036692 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	14/07/2021	89173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036608 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	12/07/2021	41723 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002030 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002031 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	123352 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002032 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	246228 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002033 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	170787	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002043 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	169531	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002052 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	08/07/2021	41477	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002060 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	08/07/2021	74069	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002063 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	08/07/2021	64934	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002064 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	08/07/2021	29200	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001970 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	117902	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					
		SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC			
		SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021001972 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 10 06/07/2021 42853 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001991 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 29 06/07/2021 208099 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001993 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 31 06/07/2021 132876 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001994 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 32 06/07/2021 37037 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002013 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 51 07/07/2021 116800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002010 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 07/07/2021 77867 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002011 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49 07/07/2021 29200 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002014 01/07/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 52 07/07/2021 25432 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002020 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 58 07/07/2021 59193 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021002021 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 59 07/07/2021 29200 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021036825 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 331 19/07/2021 42065 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN072021036826 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 332 19/07/2021 33052 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN072021036827 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 333				19/07/2021	79208 02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
2194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 COMMUNITY HEALTH CENTRES
    0000 00 NO DETAILED HEAD
        01 SALARIES
2337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
2337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 229	14/07/2021	159236 02194	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036724 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230	14/07/2021	125172 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036744 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	14/07/2021	282022 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036745 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	14/07/2021	92303 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036752 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	15/07/2021	49599 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036750 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	15/07/2021	162526 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036751 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 257	15/07/2021	126264 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036753 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	15/07/2021	29200 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036759 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			03
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	15/07/2021	88022 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036760 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	15/07/2021	64934	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036761 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	15/07/2021	72606	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036810 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 316	16/07/2021	58400	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036824 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 330	19/07/2021	117852	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036668 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	14/07/2021	194486	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036794 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	16/07/2021	34998	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036796 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	16/07/2021	87398	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036797 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	16/07/2021	87398	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036804 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 310	16/07/2021	49200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036654 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
	11 HEALTH AND FAMILY WELFARE NT V 160	14/07/2021	20669 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036655 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION
	11 HEALTH AND FAMILY WELFARE NT V 161	14/07/2021	58944 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036656 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 162	14/07/2021	97978 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036674 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 180	14/07/2021	91967 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036725 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 231	14/07/2021	66962 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036734 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 240	14/07/2021	44390 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036746 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 252	14/07/2021	98786 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036747 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			06
			04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
	11 HEALTH AND FAMILY WELFARE NT V 253	15/07/2021	43674 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN07202103674801/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 254

15/07/2021

74854 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN07202103683201/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 338

19/07/2021

101219 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN07202103666001/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 166

14/07/2021

111197 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN07202103666101/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 167

14/07/2021

21700 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN07202103666201/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 168

14/07/2021

37372 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN07202103666301/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 169

14/07/2021

62762 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN07202103666401/07/2021N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

02002210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 170

14/07/2021

87398 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA

VN072021036791 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 297 16/07/2021 210373 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036792 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 298 16/07/2021 358614 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036793 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 299 16/07/2021 321472 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036802 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 308 16/07/2021 146174 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036803 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 309 16/07/2021 60016 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036822 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 328 19/07/2021 220309 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN072021036665 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH 0200 2210 MEDICAL AND PUBLIC HEALTH 06
101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 171				14/07/2021	237798 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036617 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123				13/07/2021	522882 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036622 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128				13/07/2021	213672 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036625 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131				13/07/2021	133309 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036637 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143				13/07/2021	56514 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036646 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152				13/07/2021	60976 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

, BHATINDA

VN072021002016	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 54	07/07/2021				70234	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002026	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 64	07/07/2021				280103	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002044	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 3	06/07/2021				422205	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002058	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 92	08/07/2021				206640	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002066	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 100	08/07/2021				357302	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001973	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 11	06/07/2021				157260	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002008	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 46	07/07/2021	183855 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036657 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	14/07/2021	108565 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036658 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 164	14/07/2021	79663 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036659 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	14/07/2021	85695 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2021	44146 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036630 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	42579 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036631 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
		01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	43952 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
11 HEALTH AND FAMILY WELFARE NT V 214	14/07/2021	18000 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050990 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 99	12/07/2021	29551 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	

VN072021050989	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	98	12/07/2021	4881	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021051012	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	121	16/07/2021	1800	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021051013	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	122	16/07/2021	4112	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021051014	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	123	16/07/2021	1808	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000121	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	1	01/07/2021	1273014	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000122	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	2	01/07/2021	1726994	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000123	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	3	01/07/2021	300212	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000124	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	4	01/07/2021	375737	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000125	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	5	01/07/2021	264183	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				

0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN072021050993	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD						02 PUNJAB STATE HUMAN RIGHTS COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)						
	37	LAW AND JUSTICE	NT	V	102	13/07/2021	2700000	03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021000172	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD						03 PUNJAB STATE MINORITIES WELFARE SCHEME 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)						
	12	HOME AFFAIRS	NT	V	52	05/07/2021	95000	03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN072021051022	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	131	20/07/2021	2725	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021051037	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	146	28/07/2021	13809	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021000142	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	22	01/07/2021	146009	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021000145	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	25	01/07/2021	405740	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021000148	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	28	01/07/2021	133207	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021000150	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	30	01/07/2021	113134	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021000157	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE			00	NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 37	01/07/2021	24249 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000159 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 39	01/07/2021	33482 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000160 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 40	01/07/2021	156000 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000161 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 41	01/07/2021	75000 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000163 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 43	01/07/2021	450296 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000166 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 46	01/07/2021	430711 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000127 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	37 LAW AND JUSTICE	NT V 7	01/07/2021	187150 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000128 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	37 LAW AND JUSTICE	NT V 8	01/07/2021	44196 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021000129 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	37 LAW AND JUSTICE	NT V 9	01/07/2021	73215 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		

VN07202100013001/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV10

01/07/2021

32106003009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN07202100013101/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV11

01/07/2021

20084903009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN07202100013201/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV12

01/07/2021

47911903009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN07202100013301/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV13

01/07/2021

96640903009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

REF_VCHR_NOACC_MNTH_YA DEAL V CATG

TRY_CMJR_MJR_HEAD_DESC

MINMIN_DESC

SM

SUSUB_HEAD_DESC

BDGTDTDTL_HEAD_DESC

SO SOE_DESC

GRGRANT_DESCRIPTION

PLV VCHR_NVCHR_DT

NET_AMNTDDO_CNAME

CCO_CCO

VN07202100013401/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV14

01/07/2021

74906803009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN07202100013501/07/2021N DC06A Pay and Allowances Vouchers
SUB MAJOR HEAD

03002014ADMINISTRATION OF JUSTICE

114LEGAL ADVISORS AND COUNSELS

00NO

02ADVOCATE GENERAL

000000NO DETAILED HEAD

01SALARIES

37LAW AND JUSTICE

NTV15

01/07/2021

68046203009THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN072021000136	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	37	LAW AND JUSTICE		NT	V 16	01/07/2021		317375	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000137	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	37	LAW AND JUSTICE		NT	V 17	01/07/2021		323966	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000138	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	37	LAW AND JUSTICE		NT	V 18	01/07/2021		1036150	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000139	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	37	LAW AND JUSTICE		NT	V 19	01/07/2021		192175	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021051017	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									02 ADVOCATE GENERAL					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	37	LAW AND JUSTICE		NT	V 126	16/07/2021		20546	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000143	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									03 DIRECTORATE OF PROSECUTION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS		NT	V 23	01/07/2021		360587	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN072021000144	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									03 DIRECTORATE OF PROSECUTION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	12	HOME AFFAIRS		NT	V 24	01/07/2021		857072	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH														
VN072021000146	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									03 DIRECTORATE OF PROSECUTION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
	12	HOME AFFAIRS		NT	V 26	01/07/2021		363331	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					
CHANDIGARH,CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH														
VN072021000147	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									03 DIRECTORATE OF PROSECUTION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					

CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 27	01/07/2021	127073 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000149 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 29	01/07/2021	297541 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000158 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 38	01/07/2021	92076 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000162 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 42	01/07/2021	134290 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021051038 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 147	28/07/2021	4030 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021000171 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		NT V 51	02/07/2021	48159 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021000140 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		NT V 20	01/07/2021	57464 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021000141 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		NT V 21	01/07/2021	30189 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021000151 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		NT V 31	01/07/2021	626512 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		

VN072021000152	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	32	01/07/2021	177469	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000153	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	33	01/07/2021	437785	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000154	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	34	01/07/2021	142813	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000155	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	35	01/07/2021	462243	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000156	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	36	01/07/2021	264592	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000164	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	44	01/07/2021	321613	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000165	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	45	01/07/2021	32296	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050986	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	95	12/07/2021	160	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050987	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES						
37	LAW AND JUSTICE	NT	V	96	12/07/2021	13816	03007	SUPRENTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				

LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
VN072021050988 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 97 12/07/2021 288 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021050992 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 101 13/07/2021 8027 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021002177 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104 06/07/2021 211159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002178 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105 06/07/2021 135919 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002184 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111 06/07/2021 166465 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002186 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113 06/07/2021 52638 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002188 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115 06/07/2021 215587 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002189 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116 06/07/2021 793314 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002190 01/07/2021 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2021	45505 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002191 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 118	06/07/2021	99180 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002192 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2021	775161 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002195 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	06/07/2021	1336908 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002198 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 125	06/07/2021	116965 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002199 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2021	104071 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002200 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2021	34886 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002214 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 141	09/07/2021	9950 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN072021041659 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2021	16700 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		

WELFARE,PUNJAB,

VN072021041691 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 188 16/07/2021 8186 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021041692 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 189 16/07/2021 3820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021041693 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 190 16/07/2021 12183 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021041700 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 197 16/07/2021 10657 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021041703 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 200 20/07/2021 111697 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021041720 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 217 27/07/2021 635759 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021002087 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 14 01/07/2021 577857 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021002088 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 15 01/07/2021 125747 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN072021002091 01/07/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	01/07/2021	1118589	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002093 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	01/07/2021	1920572	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002094 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/07/2021	814707	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002095 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/07/2021	770050	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002096 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	01/07/2021	16298	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002099 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	01/07/2021	528903	03131	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002150 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 77	02/07/2021	149944	03119	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002151 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 78	02/07/2021	200576	03119	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002152 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 79	02/07/2021	207874	03119	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002124 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	01/07/2021	107976	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021002125 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/07/2021	85238	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021002127 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	01/07/2021	282261	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021002074 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	01/07/2021	631948	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			

VN072021002173 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 100	06/07/2021	460721	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			

VN072021002176 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2021	187260	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			

VN072021002201 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	42550	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			

VN072021002092 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/07/2021	337440	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN072021002100 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27 01/07/2021 41596 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002101 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28 01/07/2021 59904 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002102 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29 01/07/2021 35134 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002103 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 30 01/07/2021 92516 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002104 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 31 01/07/2021 450967 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002105 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 32 01/07/2021 93565 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002106 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 33 01/07/2021 379825 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002107 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 34 01/07/2021 82378 03125 SENIOR MEDICAL OFFICER, MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN072021002108 01/07/2021 N DC06 A Pay and Allowances Vouchers

0300 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 35	01/07/2021	330229 03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002165 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2021	231925 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002169 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2021	67211 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002168 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 95	06/07/2021	192530 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002175 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	06/07/2021	229020 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002179 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	06/07/2021	50540 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002180 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	06/07/2021	104065 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002182 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 109	06/07/2021	53684 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			
VN072021002183 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH			
				110 HOSPITAL AND DISPENSARIES			01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2021	29231 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY			

WELFARE, PUNJAB,

VN072021041708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 205	26/07/2021	48095 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021041709 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 206	26/07/2021	436544 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002144 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 71	01/07/2021	866343 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002135 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 62	01/07/2021	13639 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002136 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 63	01/07/2021	23393 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002137 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	01/07/2021	55532 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002141 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 68	01/07/2021	420069 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002138 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 65	01/07/2021	232134 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,					
VN072021002139 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	01/07/2021	32141	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501	DIRECTOR, HEALTH &
VN072021002140 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 67	01/07/2021	797621	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 69	01/07/2021	496564	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	01 SALARIES	4501	DIRECTOR, HEALTH &
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
VN072021002142 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 70	01/07/2021	264354	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	01/07/2021	229020	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	01 SALARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
VN072021002121 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 49	01/07/2021	68719	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002122 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 53	01/07/2021	16298	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002126 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 58	01/07/2021	34717	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01
						0000 00 NO DETAILED HEAD		
						01 SALARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002131 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2021	55018	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2021	55018	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	01 SALARIES	4501	DIRECTOR, HEALTH & FAMILY
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		

VN072021002167	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 94	06/07/2021	694633	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002171	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 98	06/07/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002076	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 3	01/07/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002077	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 4	01/07/2021	212020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002078	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 5	01/07/2021	81950	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002080	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 7	01/07/2021	604476	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002081	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 8	01/07/2021	120000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002082	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 9	01/07/2021	47301	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY				
VN072021002083	01/07/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				

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VN072021002079	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 6	01/07/2021	188586	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021002181	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 108	06/07/2021	47896	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021002185	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 112	06/07/2021	48095	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021041660	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0300	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	4277	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021041667	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									04	OTHER PREVENTIVE MEASURES				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 164	15/07/2021	108000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021041668	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									04	OTHER PREVENTIVE MEASURES				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 165	15/07/2021	116749	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021041669	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									04	OTHER PREVENTIVE MEASURES				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 166	15/07/2021	4645	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021002174	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									06	NATIONAL LEPROSY CONTROL PROGRAMME				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2021	396398	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501	DIRECTOR, HEALTH & FAMILY
VN072021002193	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									06	NATIONAL LEPROSY CONTROL PROGRAMME				
										0000	00	NO DETAILED HEAD		

VN072021002194	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121						06/07/2021	127594	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,									

[illegible]

VN072021002197	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124						06/07/2021	66469	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH									4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,									

VN072021002130	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 57	01/07/2021	134335	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002132	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 59	01/07/2021		90738	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021002133	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	01/07/2021					31905	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002134	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	01/07/2021					245440	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002208	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	05/07/2021					40942	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN072021002209	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	05/07/2021					77271	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN072021002210	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	05/07/2021					96708	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN072021002212	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	05/07/2021					43516	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN072021002213	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	05/07/2021					72953	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY				
WELFARE,PUNJAB,												
VN072021002128	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	01/07/2021					64537	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021041666	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	14/07/2021	450780	03131	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021041714	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 211	27/07/2021	10481	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002202	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	104054	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002203	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 130	07/07/2021	184773	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002204	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	07/07/2021	80526	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002205	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	07/07/2021	206329	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002206	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	07/07/2021	62233	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002207	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	07/07/2021	57999	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002097	01/07/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 24	01/07/2021	438342	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002115	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	42	01/07/2021	219382	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002116	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	43	01/07/2021	377145	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002117	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	44	01/07/2021	284506	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002118	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	45	01/07/2021	90674	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002119	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	46	01/07/2021	83633	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002146	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	73	02/07/2021	103397	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002075	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	2	01/07/2021	229020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN072021041706	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	203	22/07/2021	712051	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041707	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102 HOMEOPATHY	
								02 URBAN HOSPITALS AND DISPENSARIES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 204	22/07/2021	3963 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002159 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2021	262248 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002162 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2021	62358 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002164 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2021	57835 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002163 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 90	06/07/2021	148079 03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002120 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA				02	
			05 YOGA UNIT 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 47	01/07/2021	37152 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002147 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 74	02/07/2021	172142 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002148 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 75	02/07/2021	51992 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002149 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY				02	
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 76	02/07/2021	52458 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021002153 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH						01
						06 NATIONAL RURAL HEALTH MISSION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 80	05/07/2021	88800000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021002156 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						05 NATIONAL URBAN HEALTH MISSION		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 83	05/07/2021	48000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021002157 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						05 NATIONAL URBAN HEALTH MISSION		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 84	05/07/2021	32000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041675 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						31 GRANTS-IN-AID TO HEALTH SOCIETY AYUSH		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
	11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	10260000	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002145 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
						43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	11 HEALTH AND FAMILY WELFARE NT V 72	01/07/2021	64120	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002187 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
						43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	11 HEALTH AND FAMILY WELFARE NT V 114	06/07/2021	69369	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041672 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	02
						43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		
						0000 99 NO DETAILED HEAD		
						36 GRANTS-IN-AID (NON-SALARY)		
	11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	78567000	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002154 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						56 NATIONAL RURAL HEALTH MISSION		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 81	05/07/2021	188700000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041673 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						56 NATIONAL RURAL HEALTH MISSION		
						0000 99 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	11600000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	36 GRANTS-IN-AID (NON-SALARY) 4501 DIRECTOR, HEALTH & FAMILY	
VN072021041676 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
						40 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	38940	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041674 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
						40 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	23941000	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002155 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
						65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	05/07/2021	6800000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	31 GRANTS-IN-AID (SALARY) 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021002158 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
						65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	05/07/2021	10200000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	31 GRANTS-IN-AID (SALARY) 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN072021053325 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 22	22/07/2021	58592	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	
CANALS,PUNJAB,CHANDIGARG						01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021002925 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 18	05/07/2021	151926	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	
CANALS,PUNJAB,CHANDIGARG						01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021002908 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 1	02/07/2021	44074	03439	EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH	
DRAINAGE,PUNJAB,CHANDIGARH						01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021002909 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0300	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 2	02/07/2021	176386	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	
DRAINAGE,PUNJAB,CHANDIGARH						01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	

VN072021002910	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	3	02/07/2021	133340	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH											
VN072021002911	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	4	06/07/2021	93436	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002912	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	5	06/07/2021	274804	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002913	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	6	06/07/2021	177004	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002914	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	7	06/07/2021	217563	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002915	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	8	06/07/2021	46688	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002916	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	9	06/07/2021	81671	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002917	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	10	06/07/2021	131971	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN072021002918	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN072021053326	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	23	28/07/2021	8187	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH				
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,				
VN072021051048	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	56	12/07/2021	55299	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000222	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
37	LAW AND JUSTICE	NT	V	47	05/07/2021	285000	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000196	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	21	08/07/2021	131198	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000197	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	22	08/07/2021	85945	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000198	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	23	08/07/2021	72117	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000199	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	24	08/07/2021	334588	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000200	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	25	08/07/2021	254754	04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN072021000185	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			

[illegible]

VN072021000194	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	19	06/07/2021	25049	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000214	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	39	05/07/2021	74405	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000213	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	38	05/07/2021	46665	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000176	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	1	06/07/2021	152691	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000177	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	2	06/07/2021	94864	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000178	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	3	06/07/2021	509000	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000179	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	4	06/07/2021	90758	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000180	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	5	06/07/2021	138713	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT		
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000181	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS		
									0000	00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 6	06/07/2021	79809 04516	01 SALARIES CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000182 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	06/07/2021	675991 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000183 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	06/07/2021	376132 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000184 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	06/07/2021	426890 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000195 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	06/07/2021	809247 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051047 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 55	12/07/2021	19354 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000201 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	05/07/2021	502025 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000202 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	05/07/2021	169850 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000203 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	05/07/2021	203401 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN072021000204	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	05/07/2021	190702	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000205	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	05/07/2021	340964	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000206	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	05/07/2021	274015	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000207	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	32	05/07/2021	36168	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000208	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	33	05/07/2021	154936	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000209	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	34	05/07/2021	21554	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000210	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	35	05/07/2021	221479	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000211	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	05/07/2021	31732	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000212	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	37 LAW AND JUSTICE	NT V 37	05/07/2021	125795 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000215	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 40	05/07/2021	54053 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000216	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 41	05/07/2021	117041 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000217	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 42	05/07/2021	241722 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000218	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 43	05/07/2021	883799 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000219	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 44	05/07/2021	57493 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000220	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 45	05/07/2021	157390 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000221	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 46	05/07/2021	627849 04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051062	01/07/2021 N DC06 A Pay and Allowances Vouchers			0400	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD								
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
	12 HOME AFFAIRS	NT V 70	23/07/2021	3803 04007	DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								

VN072021001186 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	07/07/2021	52180 04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001135 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	193117 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001138 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	76871 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001142 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	5070 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001231 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	05/07/2021	85828 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001232 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	05/07/2021	11292 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001131 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	135439 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001133 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	62940 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001141 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	2535 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001147	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
								101	AYURVEDA

					01 DIRECTION
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	30144 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051814 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 111	12/07/2021	96014 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021051815	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES

[illegible]

VN072021051849 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN072021051850 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD			
01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	13/07/2021	776749 04506	MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051851 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	13/07/2021	21325 04527	ASSISTANT CIVIL SURGEON,FARIDKOT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021051852 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 149	14/07/2021	174757 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,	FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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SM_HEAD_DESC						

[illegible]

VN072021051856	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 153	20/07/2021		30763	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051866	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 163	20/07/2021		14527	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051872	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 169	27/07/2021		21972	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001219	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 90	07/07/2021		53609	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001220	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021		117644	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001233	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 104	05/07/2021		421489	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001234	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								
01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 105	05/07/2021		641760	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001235	01/07/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD								

	11 HEALTH AND FAMILY WELFARE NT V 106	05/07/2021	420104 04535	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001236 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 107	05/07/2021	1044033 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001237 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	05/07/2021	257534 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001238 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	05/07/2021	133161 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001239 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	05/07/2021	546492 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001139 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	2129538 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001144 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	29313 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001162 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	2191299 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001174 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	07/07/2021	476432 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001184 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	07/07/2021	301677 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001185 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2021	592988 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001204 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	07/07/2021	1282158 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001205 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	187891 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001206 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	07/07/2021	249457 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001207 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	133167 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001208 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	07/07/2021	88055 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001209 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	196661 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001210 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2021	21490 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001211 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	185485 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001212 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	295057 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001213 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	175537 04517 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001194 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 65	07/07/2021	38868 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001195 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 66	07/07/2021	116898 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001199 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	204411 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001200 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	231192 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001130 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	30522 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021001165 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	287053	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001166 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	87190	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051873 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 170	27/07/2021	1314	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001189 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2021	295114	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001193 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 64	07/07/2021	238777	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001191 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	223325	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001192 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	50309	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001197 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	234431	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001187 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	02	DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	440936	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001188	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	07/07/2021	219969	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001216	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	07/07/2021	63100 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021001145	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 16		06/07/2021	75799 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

VN072021001149	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	183219	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021001152	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	25029 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021001154	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	59432 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021001172	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	07/07/2021	145990	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021001176	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASE
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	07/07/2021	93436	04527	ASSISTANT CIVIL SURGEON,FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021051831	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
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PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	12/07/2021	151606 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051846 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2021	61458 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051848 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	12/07/2021	411643 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001214 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	183190 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001226 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	07/07/2021	537400 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001229 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100	08/07/2021	21927 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001146 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	42803 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001148 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	176138 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001158 01/07/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	169751 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001159	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	30	06/07/2021	202621	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001160	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	31	06/07/2021	130416	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001163	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	34	06/07/2021	235701	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001168	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	39	07/07/2021	175705	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001169	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	40	07/07/2021	41532	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001171	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	42	07/07/2021	43400	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001173	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	44	07/07/2021	53905	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001180	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	51	07/07/2021	64801	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001179	01/07/2021	N	DC06	A					

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	11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	311331 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051845 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	12/07/2021	261248 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001190 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	07/07/2021	143685 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001196 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	57489 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001198 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	393239 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001167 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	310855 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051828 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	12/07/2021	58400 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051839 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	12/07/2021	223508 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051842 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	12/07/2021	334267 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021051841 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2021	289211 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051843 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	212347 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001217 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	07/07/2021	282431 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001221 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	346225 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001224 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	07/07/2021	92576 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051835 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	12/07/2021	778891 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051836 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	12/07/2021	303869 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051837 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	12/07/2021	181042 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051838 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	12/07/2021	244008 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051865 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	20/07/2021	81647 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051867 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	23/07/2021	26269 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051868 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	23/07/2021	99272 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001201 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	555937 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001218 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	1421592 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	07/07/2021	520695 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051834 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	12/07/2021	34605 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051857 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	20/07/2021	58400 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001202 01/07/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 73				07/07/2021	277868	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001203 01/07/2021 N DC06 A Pay and Allowances Vouchers												03
RURAL HEALTH SERVICES - ALLOPATHY				0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 74				07/07/2021	103707	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001215 01/07/2021 N DC06 A Pay and Allowances Vouchers												03
RURAL HEALTH SERVICES - ALLOPATHY				0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 86				07/07/2021	103815	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001223 01/07/2021 N DC06 A Pay and Allowances Vouchers												03
RURAL HEALTH SERVICES - ALLOPATHY				0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES			
				01 SUBSIDIARY HEALTH CENTRES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 94				07/07/2021	83818	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001178 01/07/2021 N DC06 A Pay and Allowances Vouchers												02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY			
				02 URBAN HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 49				07/07/2021	78125	04507	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001182 01/07/2021 N DC06 A Pay and Allowances Vouchers												02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY			
				02 URBAN HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 53				07/07/2021	93652	04507	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001183 01/07/2021 N DC06 A Pay and Allowances Vouchers												02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY			
				02 URBAN HOSPITALS AND DISPENSARIES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 54				07/07/2021	156331	04507	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021001225 01/07/2021 N DC06 A Pay and Allowances Vouchers												01
URBAN HEALTH SERVICES - ALLOPATHY				0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 96				07/07/2021	41835	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
VN072021051833 01/07/2021 N DC06 A Pay and Allowances Vouchers												01
URBAN HEALTH SERVICES - ALLOPATHY				0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION			
				29 RURAL FAMILY WELFARE SERVICES								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 130				12/07/2021	65475	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

VN072021001157 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	38496	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001175 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
			01 HEALTH STATISTICS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46	07/07/2021	64063	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001136 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	54424	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001170 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	07/07/2021	57959	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001177 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
			01 DRUG CONTROL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2021	45951	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001150 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
			01 PUNJAB PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	99876	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001153 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
			01 PUNJAB PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	42878	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001155 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
			01 PUNJAB PUBLIC HEALTH LABORATORIES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	68939	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001151 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06

[illegible]

VN072021002928 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
	01 SALARIES				
15 WATER RESOURCES	NT V 3	06/07/2021	679197 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021002929 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
	01 SALARIES				
15 WATER RESOURCES	NT V 4	06/07/2021	280724 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021002926 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
	01 SALARIES				
15 WATER RESOURCES	NT V 1	06/07/2021	74943 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021000249 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	02 SUBORDINATE COURTS		0000 00 NO DETAILED HEAD		
	01 SALARIES				
37 LAW AND JUSTICE	NT V 24	06/07/2021	547907 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021051073 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS		0000 00 NO DETAILED HEAD		
	01 SALARIES				
37 LAW AND JUSTICE	NT V 62	13/07/2021	664244 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021051074 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS		0000 00 NO DETAILED HEAD		
	01 SALARIES				
37 LAW AND JUSTICE	NT V 63	13/07/2021	332869 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021051075 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS		0000 00 NO DETAILED HEAD		
	01 SALARIES				
37 LAW AND JUSTICE	NT V 64	13/07/2021	32331 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021051076 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS		0000 00 NO DETAILED HEAD		
	01 SALARIES				
37 LAW AND JUSTICE	NT V 65	13/07/2021	36863 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021051091 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000275 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 50	06/07/2021	545397 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000279 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 54	06/07/2021	1242849 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000238 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 13	06/07/2021	19684 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000239 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 14	06/07/2021	709050 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000241 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 16	06/07/2021	358223 05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021051079 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 68	14/07/2021	7242 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021051108 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 97	27/07/2021	97865 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021051109 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 98	27/07/2021	21646 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021051110 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		114 LEGAL ADVISORS AND COUNSELS	
	12 HOME AFFAIRS	NT V 99	27/07/2021	270 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000230 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 5	06/07/2021	142058 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000231 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 6	06/07/2021	461057 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000232 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 7	06/07/2021	25069 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000263 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 38	06/07/2021	4394 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000266 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 41	06/07/2021	57390 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000269 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 44	06/07/2021	418732 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000281 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 56	06/07/2021	74200 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000282 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS	NT V 57	06/07/2021	208698 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021051102 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 91 16/07/2021 3419 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000274 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 49 06/07/2021 46228 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000276 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 51 06/07/2021 31933 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000259 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 34 06/07/2021 56122 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000267 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 42 06/07/2021 313697 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000268 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 43 06/07/2021 185332 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000270 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 45 06/07/2021 43280 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000271 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 46 06/07/2021 29526 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021000272 01/07/2021 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 47			06/07/2021	
					267394 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000273 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 48			06/07/2021	
					147323 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000233 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 8			06/07/2021	
					75789 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000235 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 10			06/07/2021	
					39972 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000237 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 12			06/07/2021	
					37722 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051090 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 79			16/07/2021	
					107211 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051096 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 85			16/07/2021	
					9319 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051097 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 86			16/07/2021	
					27476 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051098 01/07/2021 N DC06 A Pay and Allowances Vouchers					0500 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 87			16/07/2021	
					1209 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN072021051100	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	89	16/07/2021	8053	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021051101	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	90	16/07/2021	6200	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000250	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	25	06/07/2021	117390	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000251	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	26	06/07/2021	145803	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000252	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	27	06/07/2021	744612	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000253	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	28	06/07/2021	19684	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000254	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	29	06/07/2021	275811	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000255	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	30	06/07/2021	39368	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000256	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 31	06/07/2021	53885 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000257 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 32	06/07/2021	63031 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000258 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 33	06/07/2021	61137 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000265 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 40	06/07/2021	56602 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000277 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 52	06/07/2021	77672 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000278 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 53	06/07/2021	8777 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000280 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 55	06/07/2021	10777 05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000234 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 9	06/07/2021	1037201 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000236 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 11	06/07/2021	1100864 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN072021000240	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	15	06/07/2021	517724	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000242	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	06/07/2021	168410	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000243	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	18	06/07/2021	37627	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000244	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	19	06/07/2021	76277	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000245	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
02 WAGES														
37	LAW AND JUSTICE	NT	V	20	06/07/2021	17554	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000246	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
02 WAGES														
37	LAW AND JUSTICE	NT	V	21	06/07/2021	47785	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000247	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	22	06/07/2021	9842	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021000248	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	23	06/07/2021	9842	05176	CIVIL	JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN072021051970	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY														
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES														
0000 00 NO DETAILED HEAD														

		11 HEALTH AND FAMILY WELFARE NT V 196	26/07/2021	155734 05074	01 SALARIES SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051971 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 197	26/07/2021	77867 05074	01 SALARIES SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051975 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 201	27/07/2021	145058 05077	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001335 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	232121 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001336 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	92135 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001337 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	51674 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001338 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	224624 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001339 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	176362 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO	

VN072021001254	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	171868	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001255	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2021	159530	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001256	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2021	58400	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001257	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	18000	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	BASSI PATHANA,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001298	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 83	08/07/2021	78116	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001300	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 85	08/07/2021	155164	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001263	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2021	71222	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001264	01/07/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01

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VN072021001277 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	207254 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001278 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	18000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001279 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	08/07/2021	46926 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001283 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	08/07/2021	127019 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001285 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	08/07/2021	401873 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001286 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	08/07/2021	150285 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001288 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	08/07/2021	76818 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001291 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	08/07/2021	246668 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001292 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 77	08/07/2021		198555 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001293 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 78	08/07/2021		446081 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051875 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2021		20600 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051884 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 110	13/07/2021		120245 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021051885 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 111	13/07/2021		9959 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021051886 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 112	13/07/2021		224710 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021051887 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	11 HEALTH AND FAMILY WELFARE NT V 113	13/07/2021		52200 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021051888 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 114	13/07/2021		59636 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021051889 01/07/2021 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 115	13/07/2021		55212 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021051890 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	13/07/2021	40348 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051891 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	13/07/2021	29200 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051892 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	13/07/2021	100405 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051893 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	13/07/2021	78867 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051894 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 120	13/07/2021	9600 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051896 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	13/07/2021	52509 05073 ESI DISPENSARY NO. 2,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051897 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 123	13/07/2021	9600 05073 ESI DISPENSARY NO. 2,MANDI	GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051898 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	13/07/2021	57830 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI	GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021051899 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 125	13/07/2021	157734 05281	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021051900 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	13/07/2021	785169 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051901 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	13/07/2021	227125 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051902 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	13/07/2021	154543 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001307 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	47347 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051977 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	27/07/2021	1366 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001295 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	08/07/2021	431404 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001301 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	08/07/2021	476668 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001281 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	08/07/2021	47182 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021001282 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	08/07/2021	915137	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001284 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	08/07/2021	124223	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001289 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	08/07/2021	320340	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001310 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	253581	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001260 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	29200	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001262 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	237288	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001314 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	389142	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001315 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	405069	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001333 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	422211 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001317 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	340898 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001322 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	262496 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	94105 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	43138 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001325 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	236159 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001326 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	211610 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001294 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	08/07/2021	134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051923 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	13/07/2021	250970 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021051924 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210	MEDICAL AND PUBLIC HEALTH	02
			101 AYURVEDA	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	13/07/2021	110803 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021001290	01/07/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
					101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
11	HEALTH AND FAMILY WELFARE NT V 75	08/07/2021	12696	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN072021051916	01/07/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
							03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 142	13/07/2021	127307	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051917	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
								101	AYURVEDA
								03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 143	13/07/2021				66146	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021051913	01/07/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
					01	DIRECTION			
						0000 00	NO DETAILED HEAD		
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 139	13/07/2021	213668	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021051914	01/07/2021	N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
					01	DIRECTION			
						0000 00	NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 140	13/07/2021	43399	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021051918 01/07/2021 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA
	01 DIRECTION	

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VN072021051883 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	13/07/2021	91493 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051903 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	13/07/2021	615585 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051905 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	13/07/2021	199750 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051906 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	13/07/2021	335911 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051907 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	13/07/2021	161546 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051908 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	13/07/2021	62347 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051909 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2021	224902 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051910 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	482928 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051911 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	263900 05267	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051912 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 138	13/07/2021	84258 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051926 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 152	14/07/2021	44141 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051927 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 153	15/07/2021	64057 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051932 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	162680 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051936 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	645608 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051937 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	501415 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051938 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	713774 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051939 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	29200 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021051940 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	1512000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051941 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	539695 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051945 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	84279 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051942 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	413508 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051943 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	60000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051944 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	87600 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051946 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	149226 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051947 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	118902 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051959 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 185	16/07/2021	67357 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051961 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	16/07/2021	168516 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051962 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	20/07/2021	93298 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051963 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	20/07/2021	93798 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051964 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	20/07/2021	59192 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051965 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	20/07/2021	21738 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051966 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	20/07/2021	10935 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051967 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	22/07/2021	210994 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051968 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194	22/07/2021	29200 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021051969 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	26/07/2021	10815 05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051974 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	27/07/2021	52001 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001296 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	08/07/2021	64690 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001297 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	08/07/2021	67637 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051976 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	27/07/2021	79382 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001243 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	08/07/2021	51894 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001241 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	08/07/2021	11535 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001329 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	50424 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001312 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	411284 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001313	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021			304150	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001321	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021			118659	05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001331	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021			412604	05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001244	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	08/07/2021			34605	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001245	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	08/07/2021			196721	05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001253	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021			213672	05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051915	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	13/07/2021			127658	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051920	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	13/07/2021			27244	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051921	01/07/2021	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		04

RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES				101 AYURVEDA			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 147				13/07/2021	87210	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051922 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 148				13/07/2021	346893	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051925 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 151				13/07/2021	261800	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021001280 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH				04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA			
				01 RURAL DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
11 HEALTH AND FAMILY WELFARE NT V 65				08/07/2021	23276	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051933 01/07/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 159				16/07/2021	8370	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC					MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
				CCO_ CCO							

	11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	91230 05070	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001311 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	177913 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001319 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	12277 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001318 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	223360 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001327 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	181062 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001332 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	268941 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051904 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 130	13/07/2021	123508 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001249 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	42752 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001250 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	41508 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001251 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	431226	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001258 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	392127	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001259 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	21700	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001299 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	08/07/2021	52728	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001309 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	52439	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001261 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2021	88489	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001316 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	422892	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001320 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	185278	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001328 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	226704 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001330 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	310428 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051934 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	77857 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051935 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	155714 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001240 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	08/07/2021	83592 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001242 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	08/07/2021	54812 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001246 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 98	08/07/2021	29200 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001247 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	08/07/2021	162381 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001252 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	318396 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001302 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	08/07/2021	18000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001303 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	08/07/2021	124678 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001304 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	08/07/2021	415152 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001305 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	08/07/2021	48884 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001306 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	08/07/2021	33876 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001308 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	230410 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001273 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	26549 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001275 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2021	71546 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001276 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	07/07/2021	100377 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021000292	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	05/07/2021	48706	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000294	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	05/07/2021	37492	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000300	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	05/07/2021	48991	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000301	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	05/07/2021	402481	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000302	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	05/07/2021	154473	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000303	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	05/07/2021	81318	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000307	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	25	05/07/2021	74049	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000312	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD									
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT	V	30	05/07/2021	10776	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000344	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				239573 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000345 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				48321 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000348 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				283854 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000350 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				162166 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000352 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				94387 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000354 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				46174 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000355 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				54089 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000362 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				30440 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000367 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				58272 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051201	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	180	30/07/2021	7285	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051139	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	118	16/07/2021	18750	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051140	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	119	16/07/2021	98162	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051143	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	122	16/07/2021	91000	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051148	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	127	16/07/2021	115803	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051160	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	139	22/07/2021	374766	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051161	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	140	22/07/2021	354444	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051163	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	142	22/07/2021	1144	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051164	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN072021000349	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 67	06/07/2021	545049	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000353	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 71	06/07/2021	204205	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000356	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 74	06/07/2021	41372	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000357	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 75	06/07/2021	22248	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000358	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 76	06/07/2021	66247	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000359	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 77	06/07/2021	1140240	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000360	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 78	06/07/2021	897883	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000361	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
37	LAW AND JUSTICE		NT V 79	06/07/2021	1284096	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN072021000363	01/07/2021	N DC06	A Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02	SUBORDINATE COURTS			
								0000	00	NO DETAILED HEAD		
								02	WAGES			
37	LAW AND JUSTICE		NT V 81	06/07/2021	17408	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000370 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 88				06/07/2021	96547 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000378 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 96				07/07/2021	8776 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000285 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 3				05/07/2021	137843 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000286 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 4				05/07/2021	63986 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000287 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 5				05/07/2021	36291 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000288 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 6				05/07/2021	175931 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000290 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 8				05/07/2021	1263979 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000295 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 13				05/07/2021	1566832 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000297 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				593200 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000298 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				191440 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000304 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				204448 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000306 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				997403 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000308 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
				8777 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000309 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				825124 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000372 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				380889 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000293 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				152468 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000296 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				128234 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000299	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	17	05/07/2021	410141	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000305	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	23	05/07/2021	408546	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000316	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	34	05/07/2021	489253	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000317	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	35	05/07/2021	83697	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000318	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	05/07/2021	829527	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000319	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	05/07/2021	172082	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000320	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	05/07/2021	339877	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000321	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	05/07/2021	157998	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000322	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

[illegible]

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 147	22/07/2021	11877 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000289 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 7	05/07/2021	188676 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000291 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 9	05/07/2021	171564 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021003289 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 48	06/07/2021	516045 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003290 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 49	06/07/2021	192687 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003291 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 50	06/07/2021	651690 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003292 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 51	06/07/2021	1091968 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003252 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 11	05/07/2021	1204303 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003254 01/07/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH			
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 13	05/07/2021	74163 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021003255 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2021	205168	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003256 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2021	177351	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003257 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2021	37539	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003258 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2021	51182	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003259 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2021	154046	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003260 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2021	279935	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003261 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	05/07/2021	141751	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003262 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	05/07/2021	485712	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003263 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021		1160297 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030699 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 183	14/07/2021		104311 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030711 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 195	14/07/2021		68717 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030715 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 199	14/07/2021		215866 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030734 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 218	14/07/2021		270207 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030735 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 219	14/07/2021		172393 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030736 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 220	14/07/2021		97640 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030886 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 370	16/07/2021		55108 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003253 01/07/2021 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 12	05/07/2021		197882 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021003264 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	70691 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030840 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 324	15/07/2021	51500 06249	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030841 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 325	15/07/2021	19200 06249	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003248 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2021	55915 06249	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003249 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	05/07/2021	72009 06249	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030741 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 225	14/07/2021	438175 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030871 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 355	16/07/2021	105456 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030881 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 365	16/07/2021	64151 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030882 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	

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VN072021030704 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	14/07/2021	126774	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030726 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	14/07/2021	163196	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030727 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	14/07/2021	54603	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030728 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	14/07/2021	279610	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030729 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	14/07/2021	22327	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030851 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 335	15/07/2021	126168	06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030852 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 336	15/07/2021	272386	06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030858 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342	16/07/2021	31323	06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030863 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 347	16/07/2021	255706 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030870 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 354	16/07/2021	58400 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030873 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 357	16/07/2021	565 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030874 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 358	16/07/2021	23720 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030875 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 359	16/07/2021	7405 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030876 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 360	16/07/2021	7875 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030879 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 363	16/07/2021	297898 06250	01 SALARIES SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030884 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 368	16/07/2021	41439 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030885 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 369	16/07/2021	27289 06261	01 SALARIES I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030887	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 371	19/07/2021	262249	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030888	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 372	19/07/2021	58400	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN072021030893	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 377	19/07/2021	398440	06262	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROPUR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030905	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 389	20/07/2021		3402 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR						
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

VN072021030906	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 390	20/07/2021		183980	06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021030925 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN072021030739	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	223	14/07/2021	280644	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030740	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	224	14/07/2021	60000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030750	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	234	14/07/2021	85141	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030751	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	235	14/07/2021	42367	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030762	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	246	14/07/2021	73261	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030805	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	289	14/07/2021	78765	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030806	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	290	14/07/2021	62015	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030807	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	291	14/07/2021	75432	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030843	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											

[illegible]

VN072021030680 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	13/07/2021	84238	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030681 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	13/07/2021	215320	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030682 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	13/07/2021	224353	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030683 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	13/07/2021	378334	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030686 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	13/07/2021	125024	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030698 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	14/07/2021	226775	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030703 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	14/07/2021	131124	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030705 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 189	14/07/2021	2562187	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030706 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 190	14/07/2021	784178 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030707 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 191	14/07/2021	739842 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 192	14/07/2021	360237 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030709 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 193	14/07/2021	1620066 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030710 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 194	14/07/2021	546419 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030712 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 196	14/07/2021	56192 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030713 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 197	14/07/2021	99041 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030737 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 221	14/07/2021	418290 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003283 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	29313 06250	01 SALARIES SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021003284	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	786754	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003287	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2021	146000	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003288	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	209032	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030872	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 356	16/07/2021	31059	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030892	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 376	19/07/2021	87600	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030917	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 401	23/07/2021	303590	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030914	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 398	23/07/2021	156608	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030938	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 422	27/07/2021	408772	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030742	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 SUBSIDIARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 226	14/07/2021	242422 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030755 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 239	14/07/2021	21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030760 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	14/07/2021	58400 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030767 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	14/07/2021	273082 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030770 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	14/07/2021	322962 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030776 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	14/07/2021	587705 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030785 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	14/07/2021	181391 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030789 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	14/07/2021	151283 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030790 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	14/07/2021	155968 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021030791 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 275	14/07/2021	87600	06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030792 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 276	14/07/2021	179478	06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030793 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 277	14/07/2021	33791	06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030816 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 300	14/07/2021	86728	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030818 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 302	14/07/2021	43308	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030819 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 303	14/07/2021	155734	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030820 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 304	14/07/2021	90414	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030821 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01	SUBSIDIARY HEALTH CENTRES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 305	14/07/2021	28452	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN	MIN_DESC	
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			

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VN072021003339 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	07/07/2021	51587 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003342 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	07/07/2021	77867 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003246 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2021	408772 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003297 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2021	55812 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003301 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2021	137164 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003304 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2021	83930 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003305 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2021	35316 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003306 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2021	146271 06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003315 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2021	69215 06266	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003316 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2021	78002 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003321 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2021	233600 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003331 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	07/07/2021	218358 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030672 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	13/07/2021	14461 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030635 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	13/07/2021	132919 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030636 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	13/07/2021	47936 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030637 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	13/07/2021	84403 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003344 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	52171 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003345 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 104	07/07/2021	52972	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003346 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021	41588	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003347 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2021	14461	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030689 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 173	14/07/2021	43628	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003349 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 108	07/07/2021	14462	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,					
VN072021003352 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 111	07/07/2021	38469	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,					
VN072021003276 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	45494	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003277 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	127322	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003278 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA

	11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	127307 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030688 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	14/07/2021	57211 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003351 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	07/07/2021	41100 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN072021003353 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2021	133615 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN072021003271 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	27289 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003272 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	41100 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003273 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	120600 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003274 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	21700 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003275 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	156526 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030850 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 334	15/07/2021	794413 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003320 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2021	45557 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	352894 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003325 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	235809 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003334 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	07/07/2021	234484 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003337 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	07/07/2021	298682 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003341 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	07/07/2021	77867 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030880 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 364	16/07/2021	29200 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030890 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 374	19/07/2021	88399 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030891 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 375	19/07/2021	76742 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030908 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 392	23/07/2021	29200 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030910 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 394	23/07/2021	252492 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030912 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 396	23/07/2021	11292 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030915 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 399	23/07/2021	80075 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030939 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 423	27/07/2021	388650 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030743 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 227	14/07/2021	220039 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030744 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 228	14/07/2021	249135 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030749 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 233	14/07/2021	96494 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030757 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	14/07/2021	22690 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030765 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 249	14/07/2021	104068 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030766 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 250	14/07/2021	118247 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030774 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	14/07/2021	211800 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030777 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 261	14/07/2021	488230 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030780 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 264	14/07/2021	40145 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030781 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	14/07/2021	304356 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030782 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 266	14/07/2021	174258 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021030783 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	14/07/2021	229750	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030784 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 268	14/07/2021	78949 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

VN072021030794	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	14/07/2021	92421 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030795 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 279	14/07/2021	215650 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030796	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	14/07/2021	175668 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030797	01/07/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 281	14/07/2021	54381 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030822 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 306	14/07/2021	154489 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030823 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 307	14/07/2021	113576 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030824 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 308	14/07/2021	101029 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030825 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 309	14/07/2021	11292 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030826 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 310	14/07/2021	64271 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 125	13/07/2021	80075 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030647 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 131	13/07/2021	11292 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030649 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 133	13/07/2021	58400 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030652 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03

	11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	45639 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030654 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	13/07/2021	228445 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030661 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	13/07/2021	79537 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030662 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	13/07/2021	51574 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030663 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	13/07/2021	218567 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030664 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	13/07/2021	196152 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030665 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 149	13/07/2021	135168 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030666 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 150	13/07/2021	183146 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021003245 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2021	252492 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003247 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2021	11292 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003293 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	124035 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003295 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2021	202060 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003300 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2021	211900 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003309 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2021	150318 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003310 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2021	53124 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003317 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2021	324949 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003318 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2021	8787 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003319 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2021	99667 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	177918 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030658 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	13/07/2021	26052 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,					
VN072021003332 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	181311 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003333 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	231550 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003336 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	07/07/2021	98111 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003338 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	07/07/2021	44278 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030856 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	16/07/2021	29200 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030772 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	14/07/2021	250218 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030779 01/07/2021 N DC06 A Pay and Allowances Vouchers					
	0600	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 263				14/07/2021	225420 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030786 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 270				14/07/2021	88983 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030801 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 285				14/07/2021	245378 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030802 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 286				14/07/2021	253350 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030803 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 287				14/07/2021	258949 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030804 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 288				14/07/2021	375987 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030812 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 296				14/07/2021	151343 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030813 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 297				14/07/2021	132812 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030833 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 317				14/07/2021	170157 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021030831 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 315	14/07/2021	144423	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030832 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 316	14/07/2021	77867	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030667 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 151	13/07/2021	77867	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030668 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 152	13/07/2021	160865	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030669 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	13/07/2021	50408	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021003313 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2021	131057	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003314 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2021	22606	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003326 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	119397	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003327 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN072021030799 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 283	14/07/2021	90988	06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030800 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 284	14/07/2021	241276	06257	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030810 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 294	14/07/2021	27316	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030811 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 295	14/07/2021	144116	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030827 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 311	14/07/2021	106330	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN
									BDGT	DT	DTL_HEAD_DESC
									SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
										CCO_	CCO

VN072021030828 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
								01	COMMUNITY HEALTH CENTRES		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 312	14/07/2021	189430	06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030829 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 313	14/07/2021	80117 06251 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030830 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 314	14/07/2021	145022 06251 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030835 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 319	14/07/2021	128753 06251 SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030838 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 322	14/07/2021	191282 06257 SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030855 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 339	16/07/2021	54478 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030862 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 346	16/07/2021	77867 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030909 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 393	23/07/2021	29200 06258 SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030911 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 395	23/07/2021	123013 06258 SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021030913 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 397	23/07/2021	64483 06258 SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030918 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 402	23/07/2021	312772 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030940 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	27/07/2021	14129 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030642 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	13/07/2021	233670 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030646 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	13/07/2021	29737 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030648 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	13/07/2021	132748 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030651 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2021	156427 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030653 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	77867 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030675 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	13/07/2021	153413 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030676 01/07/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 160	13/07/2021	54606 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030677 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 161	13/07/2021	47563 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030678 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 162	13/07/2021	88008 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030684 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 168	13/07/2021	18000 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021030685 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 169	13/07/2021	58400 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003242 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2021	64483 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003243 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2021	160188 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003298 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2021	10815 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003299 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2021	63084 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021003302 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2021	77867	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003303 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2021	157394	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003308 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2021	255466	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003311 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2021	236807	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003312 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2021	88414	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030720 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	14/07/2021	89541	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030721 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	14/07/2021	60263	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030907 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	22/07/2021	238956	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030747 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06

									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 231	14/07/2021		54402 06281					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030748	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	14/07/2021		246172 06281					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030753	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	14/07/2021		21700 06281					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030769	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 253	14/07/2021		207630 06281					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030775	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 259	14/07/2021		159983 06256					SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030778	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 262	14/07/2021		460832 06256					SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030787	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 271	14/07/2021		411864 06257					SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030788	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 272	14/07/2021		625432 06257					SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030814	01/07/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WEL									

VN072021030815	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 299	14/07/2021			464834 06251	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030894	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 378	19/07/2021			23070 06266	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, KASSOANA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030916	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 400	23/07/2021			124596 06258	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030921	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 405	26/07/2021			859482 06258	SENIOR MEDICAL OFFICER,I/C	PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030927	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 411	27/07/2021			404 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030719	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 201	14/07/2021			74279 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030718	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 202	14/07/2021			425592 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030719	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 203	14/07/2021			43625 06270	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021030732	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

[illegible]

VN072021003265 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24 06/07/2021 48754 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003266 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 25 06/07/2021 48754 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003267 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26 06/07/2021 57909 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003268 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27 06/07/2021 52713 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003269 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28 06/07/2021 50483 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003270 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29 06/07/2021 159721 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003294 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 53 06/07/2021 354532 06259 MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003296 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0600 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 55 06/07/2021 108804 06259 MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

SU SUB_HEAD_DESC

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

WELFARE, PUNJAB,

VN072021030947 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 431	30/07/2021	66266	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN072021030638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	13/07/2021	164985	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	13/07/2021	42122	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030640 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	13/07/2021	14461	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003348 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	07/07/2021	88080	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN072021003350 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 109	07/07/2021	313920	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN072021003354 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	07/07/2021	88187	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003355 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	07/07/2021	404581	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY		
VN072021003279 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

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VN072021030759 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	14/07/2021	21700	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030763 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	14/07/2021	128398	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030768 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 252	14/07/2021	64478	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030671 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	13/07/2021	16090	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH,	4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN072021030696 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	14/07/2021	65115	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030697 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	14/07/2021	37188	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030716 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	14/07/2021	6282	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030808 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 292	14/07/2021	15938	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030834 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS	

						0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 318	14/07/2021	15938 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030868 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0600 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80	
						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 352	16/07/2021	90948 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030869 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0600 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80	
						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 353	16/07/2021	62632 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030700 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06	
						01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 184	14/07/2021	10815 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030723 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06	
						01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 207	14/07/2021	29685 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030864 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06	
						01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 348	16/07/2021	90454 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030724 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06	
						01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 208	14/07/2021	50316 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030725 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06	
						01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 209	14/07/2021	20928 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021030722 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0600 2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06	
						01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 206	14/07/2021	10815 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN072021003251 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2021	163083	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003285 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	68309	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003286 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	96009	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030714 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 198	14/07/2021	56744	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003250 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2021	69620	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021029952 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	15	WATER RESOURCES	NT V 52	13/07/2021	88645	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN072021029951 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	15	WATER RESOURCES	NT V 51	13/07/2021	161105	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN072021029954 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	15	WATER RESOURCES	NT V 54	13/07/2021	134921	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN072021029955 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 55	13/07/2021	264450 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN072021029956 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 56	13/07/2021	58015 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029957 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 57	13/07/2021	164762 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029958 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 58	13/07/2021	242247 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029962 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 62	16/07/2021	57419 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029963 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 63	16/07/2021	60743 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029965 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 65	23/07/2021	352872 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029966 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 66	23/07/2021	53815 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029967 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 67	26/07/2021	118772 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH							

VN072021002951	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	19	07/07/2021	239597	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002952	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	20	07/07/2021	369235	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002953	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	21	07/07/2021	1281145	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002954	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	22	07/07/2021	420024	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002955	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	23	07/07/2021	192922	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002956	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	24	07/07/2021	344559	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002957	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	25	07/07/2021	313613	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002958	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	26	07/07/2021	101587	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021002959	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN072021002960	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	28	07/07/2021	27527	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		
								7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH											

[illegible]

VN072021002962	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	30	07/07/2021	278266	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,	

VN072021002963	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	31	07/07/2021	16380	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		
DRAINAGE, PUNJAB, CHANDIGARH								7410	CHIEF ENGINEER, IRRIGATION,		

VN072021002964	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	32	07/07/2021	708919	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		
DRAINAGE, PUNJAB, CHANDIGARH								7410	CHIEF ENGINEER, IRRIGATION,		

VN072021002965	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	15	WATER RESOURCES	NT	V	33	07/07/2021	308661	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		
								7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH											

[illegible]

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	06/07/2021	140864 06407	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021002942 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 10	06/07/2021	753064 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	06/07/2021	586479 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN072021002943 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 12	06/07/2021	33956 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	06/07/2021	154005 06453	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN072021002944 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 14	06/07/2021	114931 06453	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	06/07/2021	114931 06453	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN072021002945 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 16	07/07/2021	56311 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	07/07/2021	227562 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN072021002949 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 18	07/07/2021	266379 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	07/07/2021	266379 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		

VN072021029941	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	41	13/07/2021	238713	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029968	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	68	26/07/2021	120382	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029934	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	34	12/07/2021	1004	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029935	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	35	12/07/2021	130269	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029936	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	36	12/07/2021	258817	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029937	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	37	13/07/2021	1317	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029938	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	38	13/07/2021	137586	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029939	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	39	13/07/2021	274597	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021029940	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 40	13/07/2021	70130 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021029942 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 42	13/07/2021	445790 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029943 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 43	13/07/2021	198358 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029944 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 44	13/07/2021	219444 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029945 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 45	13/07/2021	120637 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029946 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 46	13/07/2021	227167 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029947 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 47	13/07/2021	54862 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029948 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 48	13/07/2021	163446 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029949 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 49	13/07/2021	76444 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							

VN072021029950	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 50	13/07/2021	57188 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH											
VN072021029953	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 53	13/07/2021	54788 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH											
VN072021000408	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 30	06/07/2021	209951 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000409	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 31	06/07/2021	165861 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000410	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 32	06/07/2021	169390 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000427	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 49	06/07/2021	133846 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000431	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 53	06/07/2021	97783 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000432	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 54	06/07/2021	216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH											
VN072021000471	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			

37 LAW AND JUSTICE	NT V 93	08/07/2021	43885 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000473 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE	NT V 95	08/07/2021	436822 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000381 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 3	05/07/2021	203401 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000382 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 4	05/07/2021	180435 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000383 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 5	05/07/2021	146603 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000384 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 6	05/07/2021	226395 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000385 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 7	05/07/2021	250711 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000386 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 8	05/07/2021	85755 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021000387 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 9	05/07/2021	650511 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					

VN072021000418	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	12	HOME AFFAIRS		NT	V 40	06/07/2021	5155	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000435	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 57	06/07/2021	239073	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000436	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 58	06/07/2021	41532	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000437	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 59	06/07/2021	50804	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000438	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 60	06/07/2021	73482	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000439	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 61	06/07/2021	121013	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000440	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 62	06/07/2021	225308	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000441	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 63	06/07/2021	479436	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000442	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	12	HOME AFFAIRS		NT	V 64	06/07/2021	144342	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				

VN072021051261	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	154	16/07/2021	33268	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021051264	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	157	16/07/2021	32000	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021051276	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	169	23/07/2021	33268	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021051296	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	189	27/07/2021	43856	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000423	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	45	06/07/2021	321292	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000424	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	46	06/07/2021	40700	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000425	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	47	06/07/2021	213485	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000428	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	50	06/07/2021	155695	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000429	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		

37 LAW AND JUSTICE		NT V 51	06/07/2021	126100 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000455 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 77	06/07/2021	41906 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000456 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 78	06/07/2021	100943 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000457 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 79	06/07/2021	46665 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000458 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 80	06/07/2021	99034 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000459 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 81	06/07/2021	139057 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000460 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 82	06/07/2021	50929 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000461 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 83	06/07/2021	18432 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000469 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE		NT V 91	06/07/2021	24187 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN072021000413	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	35	06/07/2021	67777	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021000420	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	42	06/07/2021	102204	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021000421	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	06/07/2021	173370	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021000422	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	44	06/07/2021	167592	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021000430	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	52	06/07/2021	39929	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021051295	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	188	27/07/2021	44446	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021051221	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	114	12/07/2021	2328	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021051239	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	132	16/07/2021	41986	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN072021051240	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 133	16/07/2021	146522 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051241 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 134	16/07/2021	36494	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051242 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 135	16/07/2021	51216	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051243 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 136	16/07/2021	2977	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051244 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 137	16/07/2021	19417	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000388 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 10	05/07/2021	605213	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000389 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 11	05/07/2021	17554	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000390 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 12	05/07/2021	106847	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000391 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 13	05/07/2021	18044	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021000396	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	06/07/2021	278335	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000398	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	06/07/2021	68781	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000399	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	06/07/2021	334624	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000400	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	22	06/07/2021	789641	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000401	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	23	06/07/2021	156006	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000402	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	24	06/07/2021	171535	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000403	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	25	06/07/2021	347457	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000404	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	26	06/07/2021	240524	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000405	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	27	06/07/2021	1021632	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000406 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 28 06/07/2021 796090 07004					THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000407 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 29 06/07/2021 162827 07004					THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051245 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 138 16/07/2021 14852 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051251 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 144 16/07/2021 3002 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051252 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 145 16/07/2021 9771 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051260 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 153 16/07/2021 30559 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051262 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 155 16/07/2021 28812 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051263 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 156 16/07/2021 30559 07003					THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051265 01/07/2021 N DC06 A Pay and Allowances Vouchers					0700 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 158	16/07/2021	29394 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051266 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 159	16/07/2021	14628 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051267 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 160	16/07/2021	2549 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051268 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 161	16/07/2021	31004 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051269 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 162	16/07/2021	49455 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051275 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 168	23/07/2021	49455 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051277 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 170	23/07/2021	29394 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051278 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 171	23/07/2021	30559 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021051294 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 187	27/07/2021	93703 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000395 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 06/07/2021 202729 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000397 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 06/07/2021 654001 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000411 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 33 06/07/2021 36831 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000412 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 34 06/07/2021 67777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000414 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 06/07/2021 48033 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000415 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 06/07/2021 177384 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000416 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 06/07/2021 167184 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000417 01/07/2021 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 06/07/2021 570956 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

	37 LAW AND JUSTICE	NT V 70	06/07/2021	168506 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000449	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 71	06/07/2021	1158898 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000451	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 73	06/07/2021	272609 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000452	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 74	06/07/2021	18432 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000453	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 75	06/07/2021	65968 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000454	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 76	06/07/2021	34609 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000462	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 84	06/07/2021	64533 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000463	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 85	06/07/2021	43885 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000474	01/07/2021 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 96	08/07/2021	78993 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021000392	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	14	06/07/2021	530938	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021000393	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	15	06/07/2021	1099721	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021000394	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	16	06/07/2021	134765	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051259	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	152	16/07/2021	180758	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051279	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	172	26/07/2021	6985	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051280	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	173	26/07/2021	81198	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051281	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	174	26/07/2021	4075	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051282	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	175	26/07/2021	27066	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051292	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	185	27/07/2021	4578	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051253 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 146 16/07/2021					32507 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051254 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 147 16/07/2021					71400 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021003471 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182 08/07/2021					1785 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003510 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144 08/07/2021					67593 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003514 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 148 08/07/2021					249317 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003511 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145 08/07/2021					663323 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003428 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73 06/07/2021					283219 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003441 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY					0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86 06/07/2021					151079 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003442 01/07/2021 N DC06 A Pay and Allowances Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87				06/07/2021	131313 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003443 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				06/07/2021	147781 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003372 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17				06/07/2021	84650 07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003376 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21				06/07/2021	73433 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003384 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29				06/07/2021	166954 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003385 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30				06/07/2021	423037 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003387 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32				06/07/2021	29200 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003392 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37				06/07/2021	224550 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003395 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40				06/07/2021	388288 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021003396 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2021	269690 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003397 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	344685 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003404 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2021	152518 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003418 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2021	1151386 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003423 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2021	1201868 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003427 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2021	50538 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003432 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2021	242489 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003433 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2021	228285 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003435 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN072021003492 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2021	167634	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003493 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	23890	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003531 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	08/07/2021	223145	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003542 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	08/07/2021	101554	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003568 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	08/07/2021	507295	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003611 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	09/07/2021	423879	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003612 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 257	09/07/2021	53335	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003619 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	09/07/2021	446034	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037166 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037124 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 348	13/07/2021	53066	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037154 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 378	13/07/2021	226975	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037155 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 379	13/07/2021	68187	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037156 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 380	13/07/2021	439293	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037157 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 381	13/07/2021	83565	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037160 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2021	9979	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037161 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 409	14/07/2021	9600	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037162 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 410	14/07/2021	97139	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037163 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			01	

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 411	14/07/2021	56312 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037164 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 382	13/07/2021	50088 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037188 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 412	14/07/2021	468820 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037189 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 413	14/07/2021	293688 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037190 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 414	14/07/2021	233830 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037237 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 461	15/07/2021	84847 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037238 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 462	15/07/2021	47485 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037239 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 463	15/07/2021	9600 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037240 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 464	15/07/2021	26280 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021037241 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 465	15/07/2021	41910 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037242 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 466	15/07/2021	88461 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037243 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 467	15/07/2021	41910 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037244 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 468	15/07/2021	20953 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003444 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2021	665450 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003448 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2021	54818 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003449 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 94	06/07/2021	42815 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003450 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 95	06/07/2021	15938 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037048 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES

[illegible]

VN072021037096 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 320	13/07/2021	470075 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037114 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 338	13/07/2021	792500 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037117 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	13/07/2021	435575 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037119 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	13/07/2021	790148 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037120 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344	13/07/2021	169087 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037121 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	13/07/2021	66375 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037125 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 349	13/07/2021	338600 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037128 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 352	13/07/2021	107185 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037133 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

[illegible]

VN072021037193 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	14/07/2021	1163411	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037194 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	14/07/2021	1198314	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037195 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	14/07/2021	692690	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037196 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 420	14/07/2021	336600	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037197 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 421	14/07/2021	392700	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037198 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 422	14/07/2021	441009	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037199 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 423	14/07/2021	411463	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037200 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	14/07/2021	369496	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037201 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 425		14/07/2021	63667	07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037202 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 426		14/07/2021	78530	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037204 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 428		14/07/2021	596268	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037208 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 432		14/07/2021	438554	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037210 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 434		14/07/2021	682826	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037213 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 437		14/07/2021	48901	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM							
SM_HEAD_DESC							
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							
SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021037214 01/07/2021 N DC06 A Pay and Allowances Vouchers							01
URBAN HEALTH SERVICES - ALLOPATHY							
0700 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 438		14/07/2021	546820	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037215 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439	14/07/2021	88116 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037223 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 447	14/07/2021	162056 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037230 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 454	15/07/2021	481051 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037233 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 457	15/07/2021	73390 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003569 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 214	08/07/2021	228909 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003581 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 226	08/07/2021	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003586 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	09/07/2021	108228 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003589 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	09/07/2021	229038 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003603 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
VN072021003359	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021		1377215	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003357	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021		424466	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003358	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021		73390	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003360	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021		388829	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003361	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021		273553	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003362	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021		125872	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003363	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021		19058	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021003364	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES			01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021		816674	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072021003366 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	413676 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003367 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	1260988 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003368 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	293516 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003369 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	18000 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003370 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	101800 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003371 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	74592 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003549 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	08/07/2021	87632 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003558 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	08/07/2021	108804 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003563 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 208	08/07/2021		184556 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003580 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 225	08/07/2021		28451 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003584 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 229	08/07/2021		96687 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003585 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 230	08/07/2021		49720 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003590 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 235	09/07/2021		29200 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003599 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 244	09/07/2021		249155 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003602 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 247	09/07/2021		177792 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037179 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 397	14/07/2021		130457 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003546 01/07/2021 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH					02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 191	08/07/2021		34705 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021003550 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195	08/07/2021	28924 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003551 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196	08/07/2021	57190 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003556 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	08/07/2021	46647 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003478 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	07/07/2021	86444 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003480 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	07/07/2021	142480 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003481 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	07/07/2021	83454 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003508 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	08/07/2021	76371 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003458 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	153402 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003461 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2021	59916 07240	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003474 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	07/07/2021	48905 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003476 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	07/07/2021	28496 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003491 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	07/07/2021	11316 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003500 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	08/07/2021	30133 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003501 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	08/07/2021	40348 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003502 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	08/07/2021	56980 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003504 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	08/07/2021	151134 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037245 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 469	15/07/2021	310070 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037246	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	470	15/07/2021	15861	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037247	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	471	15/07/2021	15989	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037248	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	472	15/07/2021	71293	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037250	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	474	16/07/2021	1086300	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037251	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	475	16/07/2021	1318512	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037252	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	476	16/07/2021	58400	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037253	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	477	16/07/2021	78979	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037254	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	478	16/07/2021	1026727	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037255	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 479	16/07/2021	710811 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037260 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 484	16/07/2021	138910 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037279 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 503	16/07/2021	382000 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037287 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 511	16/07/2021	352195 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037288 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 512	16/07/2021	133620 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037289 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 513	16/07/2021	188357 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037290 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 514	16/07/2021	204480 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037292 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 516	19/07/2021	364071 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037295 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	19/07/2021	29200 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN072021037297	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 521 19/07/2021	29200	07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037300	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 524 20/07/2021	368735	07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037310	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 534 23/07/2021	117408	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037313	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 534 23/07/2021	117408	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037313	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 537 27/07/2021	349237	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037321	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 545 27/07/2021	1422351	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037324	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 548 28/07/2021	2472531	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037325	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN072021037044 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	12/07/2021	138620 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037045 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	12/07/2021	160619 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037046 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	12/07/2021	107685 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037047 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	12/07/2021	453188 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003561 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 206	08/07/2021	211146 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003566 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	08/07/2021	104244 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003571 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	08/07/2021	60236 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003576 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 221	08/07/2021	104364 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003578 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 223	08/07/2021	50969 07267	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003579 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	08/07/2021	100394 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003593 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 238	09/07/2021	147995 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003594 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 239	09/07/2021	86705 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003598 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 243	09/07/2021	156200 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003373 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	255224 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003381 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	276909 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003382 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	277664 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003390 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	100429 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003391 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	19900 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003393 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	158461 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003394 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	212103 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003398 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	6950 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003455 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	07/07/2021	42522 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003460 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021	171633 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037053 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 277	12/07/2021	173612 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037052 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	12/07/2021	231901 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037054 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 278	12/07/2021	58400 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037055 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	12/07/2021	215499 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037061 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	12/07/2021	176700 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037065 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 289	12/07/2021	146290 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037066 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	12/07/2021	58400 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037069 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	12/07/2021	217608 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037083 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	12/07/2021	29119 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037086 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	12/07/2021	68398 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037104 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	13/07/2021	105655 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037115 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	13/07/2021	274366	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037135 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	13/07/2021	429530	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037177 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	14/07/2021	94528	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037185 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 403	14/07/2021	75825	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037191 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	14/07/2021	265381	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037219 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 443	14/07/2021	251964	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037225 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 449	14/07/2021	32331	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037227 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 451	15/07/2021	277797	07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 455	15/07/2021	92377	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037294 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 518	19/07/2021	87600 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037296 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 520	19/07/2021	80111 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037298 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 522	19/07/2021	19800 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037299 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 523	20/07/2021	73747 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037322 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 546	28/07/2021	48957 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 547	28/07/2021	441393 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037332 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 556	28/07/2021	135639 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037333 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 557	28/07/2021	142232 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037334 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 558				28/07/2021	141290	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072021003607 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH												
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES										
				01 PRIMARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 252				09/07/2021	583349	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072021003615 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH												
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES										
				01 PRIMARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 260				09/07/2021	166449	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM							
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								CCO_ CCO										

VN072021003616 01/07/2021 N DC06 A Pay and Allowances Vouchers								0700				2210	MEDICAL AND PUBLIC HEALTH					
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES										
				01 PRIMARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 261				09/07/2021	78765	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072021003618 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH												
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES										
				01 PRIMARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 263				09/07/2021	459845	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072021003606 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH												
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES										
				01 SUBSIDIARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														
				01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 251				09/07/2021	426318	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR											
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072021003374 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH												
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES										
				01 SUBSIDIARY HEALTH CENTRES														
				0000 00 NO DETAILED HEAD														

	11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	90997 07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003375 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	69301 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003389 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	83477 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003467 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	08/07/2021	196045 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003468 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	08/07/2021	48845 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003475 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	07/07/2021	93368 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003494 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	88489 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003503 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	08/07/2021	267865 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003520 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	08/07/2021	29200 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003525 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	08/07/2021	131274	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003536 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	08/07/2021	53418	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037127 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	13/07/2021	29200	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037129 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	13/07/2021	426201	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037130 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	13/07/2021	78740	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037137 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	13/07/2021	177110	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037136 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	13/07/2021	53287	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037138 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	13/07/2021	312242	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037139 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 363	13/07/2021	211322 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037140 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 364	13/07/2021	453701 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037141 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	13/07/2021	226904 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037142 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	13/07/2021	157734 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037143 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	13/07/2021	29200 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037144 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 368	13/07/2021	212853 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037167 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 385	14/07/2021	29200 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037168 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	14/07/2021	59881 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037169 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	14/07/2021	238431 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037170 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 388	14/07/2021	157353 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037171 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 389	14/07/2021	224834 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037172 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 390	14/07/2021	159531 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037173 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 391	14/07/2021	228296 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037176 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394	14/07/2021	48370 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037184 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 402	14/07/2021	8477 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037205 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 429	14/07/2021	264067 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037207 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 431	14/07/2021	138074 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037211 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 435	14/07/2021	493349 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037212 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 436	14/07/2021	225397	07275	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 446	14/07/2021	196332	07275	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037234 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 458	15/07/2021	226526	07265	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037259 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 483	16/07/2021	115669	07278	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037280 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 504	16/07/2021	58342	07241	01 SALARIES			
				ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037293 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 517	19/07/2021	29200	07259	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037311 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 535	23/07/2021	35821	07276	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037314 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 538	27/07/2021	58400	07265	01 SALARIES			
				SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037318 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 542	27/07/2021	79537 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037329 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 553	28/07/2021	141290 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037335 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 559	28/07/2021	66374 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037337 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 561	28/07/2021	50969 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037347 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 571	30/07/2021	115669 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003613 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	09/07/2021	109044 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037059 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	12/07/2021	41755 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037060 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	12/07/2021	84195 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037068 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 292	12/07/2021	94112 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021037071 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	12/07/2021	82685	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037072 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	12/07/2021	105372	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037073 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 297	12/07/2021	92182	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037074 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	12/07/2021	268970	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003463 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	07/07/2021	182534	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003469 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	08/07/2021	187380	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003470 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	08/07/2021	39446	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003472 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	08/07/2021	140248	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003473 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

11	HEALTH AND FAMILY WELFARE NT V 184	08/07/2021	162083 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 114	07/07/2021	147723 07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 152	08/07/2021	28451 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 155	08/07/2021	98566 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 156	08/07/2021	228947 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 158	08/07/2021	147513	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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103 PRIMARY HEALTH CENTRES

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 164	08/07/2021	153072 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003532 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 166	08/07/2021	221902 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003539 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173	08/07/2021	187071 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003540 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	08/07/2021	228601 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003547 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	08/07/2021	52495 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003552 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197	08/07/2021	237547 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003554 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	08/07/2021	279044 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003557 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	08/07/2021	59727 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003559 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 204	08/07/2021	84193 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037101	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	13/07/2021		172888	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037108	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 332	13/07/2021		55687	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037109	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 333	13/07/2021		101951	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037111	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 335	13/07/2021		185043	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037145	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 369	13/07/2021		99948	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037146	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	13/07/2021		197278	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037147	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 371	13/07/2021		193177	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037148	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 372	13/07/2021		321081	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037149	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	13/07/2021		93085	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037216 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 440 14/07/2021 128823 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037220 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 444 14/07/2021 369768 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037221 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 445 14/07/2021 627824 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037301 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 525 20/07/2021 463610 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037302 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 526 20/07/2021 175724 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003457 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 102 07/07/2021 124849 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003465 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 176 08/07/2021 328985 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003466 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
				11 HEALTH AND FAMILY WELFARE NT V 177 08/07/2021 84089 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003477 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2021		128061 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003487 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 122	07/07/2021		396384 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003545 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 190	08/07/2021		160984 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003548 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 193	08/07/2021		29200 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003553 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 198	08/07/2021		135051 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003572 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 217	08/07/2021		111196 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003573 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 218	08/07/2021		86689 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003575 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 220	08/07/2021		361309 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003577 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 222	08/07/2021		143146 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003587 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	09/07/2021	195238	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003592 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	09/07/2021	167586	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003601 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 246	09/07/2021	201022	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037077 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 301	12/07/2021	84521	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037089 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	12/07/2021	603375	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037098 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 322	13/07/2021	98654	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037103 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 327	13/07/2021	347375	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037110 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 334	13/07/2021	221732	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037116 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN072021003356 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	73590 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003519 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 153	08/07/2021	121815 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003523 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 157	08/07/2021	399019 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003529 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 163	08/07/2021	93496 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003533 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 167	08/07/2021	265602 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003534 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 168	08/07/2021	212865 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003535 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 169	08/07/2021	120295 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003541 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 186	08/07/2021	233716 07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003544 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				03
					01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 189	08/07/2021	666720 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021003564 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES		03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 209	08/07/2021	80019 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021003582 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES		03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 227	08/07/2021	29200 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021003591 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES		03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 236	09/07/2021	90207 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021037075 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 299	12/07/2021	84942 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021037076 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 300	12/07/2021	136344 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021037087 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 311	12/07/2021	71176 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021037088 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 312	12/07/2021	66160 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021037095 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 319	13/07/2021	274161 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

[illegible]

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22				06/07/2021	54402 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003379 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24				06/07/2021	90420 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003380 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25				06/07/2021	521387 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003383 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28				06/07/2021	381344 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003388 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33				06/07/2021	164736 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003399 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44				06/07/2021	175277 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003403 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48				06/07/2021	130816 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003406 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51				06/07/2021	218969 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003415 01/07/2021 N DC06 A Pay and Allowances Vouchers				0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60				06/07/2021	111386 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003416	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	61	06/07/2021	222191	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003419	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	64	06/07/2021	51178	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003420	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	65	06/07/2021	58906	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003421	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	66	06/07/2021	72141	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003422	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	67	06/07/2021	401824	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003429	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	74	06/07/2021	300165	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003430	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	75	06/07/2021	103530	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003434	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	79	06/07/2021	198369	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003452	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											

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VN072021003516	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 150	08/07/2021				41315	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003517	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 151	08/07/2021				261390	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003526	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 160	08/07/2021				184368	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003528	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 162	08/07/2021				177001	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003537	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 171	08/07/2021				209100	07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003555	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 200	08/07/2021				86609	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003562	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 207	08/07/2021				327083	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003567	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 212	08/07/2021				203955	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003574	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN072021003560 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 205	08/07/2021	50701 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003570 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 215	08/07/2021	28924 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003482 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	07/07/2021	259248 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003483 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	07/07/2021	91452 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003484 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	07/07/2021	609106 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003485 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	07/07/2021	131796 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003486 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2021	531679 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003488 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	07/07/2021	43634 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003489 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2021	70163 07240	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003505 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	08/07/2021	88080 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003507 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	08/07/2021	289198 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003509 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	08/07/2021	1124661 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037056 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 280	12/07/2021	237799 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037058 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 282	12/07/2021	88548 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037062 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	12/07/2021	27141 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037084 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	12/07/2021	88336 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037091 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 315	13/07/2021	116800 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037092 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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11 HEALTH AND FAMILY WELFARE NT V 316		13/07/2021		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	13/07/2021	48039 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037100 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	13/07/2021	92038 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003436 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0700 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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[illegible]

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

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

VN072021037249 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		104 DRUG CONTROL

		01 DRUG CONTROL		104 DRUG CONTROL	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 473	15/07/2021	719292	07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003408 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		107 PUBLIC HEALTH LABORATORIES

				01 PUNJAB PUBLIC HEALTH LABORATORIES	104 PUBLIC HEALTH LABORATORIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	91436 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003409	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						107 PUBLIC HEALTH LABORATORIES			

				01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2021	42815 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021037236 01/07/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION

102 PREVENTION OF FOOD ADULTERATION

[illegible]

VN072021037159	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	407	14/07/2021	54401	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003411	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									06 NATIONAL LEPROSY CONTROL PROGRAMME
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	56	06/07/2021	56896	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003405	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	50	06/07/2021	116902	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003496	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	131	08/07/2021	12695	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003497	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	132	08/07/2021	56298	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003506	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	140	08/07/2021	52792	07241	ASSISTANT DIRECTOR,GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021037338	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	562	28/07/2021	60493	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003400	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	45	06/07/2021	120198	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003401	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES

[illegible]

VN072021003527 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	08/07/2021	107836 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003538 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	08/07/2021	51894 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003596 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	09/07/2021	100727 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003604 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	09/07/2021	54402 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037049 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	12/07/2021	50424 07241	ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037057 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 281	12/07/2021	210740 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037063 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 287	12/07/2021	279055 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037078 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	12/07/2021	561910 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037079 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 303	12/07/2021	376130 07498	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037097 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 321	13/07/2021	430387 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037106 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 330	13/07/2021	118328 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037113 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 337	13/07/2021	619598 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037122 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 346	13/07/2021	133524 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037150 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 374	13/07/2021	427554 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037151 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 375	13/07/2021	825483 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037186 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 404	14/07/2021	717821 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037187 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 405	14/07/2021	73475 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037209	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 433	14/07/2021				384741	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037217	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 441	14/07/2021				467767	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037203	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 427	14/07/2021				12460	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003365	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	06/07/2021				105271	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003588	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									29	RURAL FAMILY WELFARE SERVICES	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 233	09/07/2021				48965	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037051	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									29	RURAL FAMILY WELFARE SERVICES	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 275	12/07/2021				199147	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037131	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									29	RURAL FAMILY WELFARE SERVICES	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 355	13/07/2021				160254	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037132	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									29	RURAL FAMILY WELFARE SERVICES	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 356	13/07/2021				114287	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037174	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									29	RURAL FAMILY WELFARE SERVICES	
									0000	99	NO DETAILED HEAD
									01	SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 392	14/07/2021	46789 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037175 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 393	14/07/2021	84192 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037206 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 430	14/07/2021	160040 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037291 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 515	16/07/2021	9223 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037316 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 540	27/07/2021	52903 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037317 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 541	27/07/2021	52903 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003605 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 250	09/07/2021	117543 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003614 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 259	09/07/2021	52903 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003621 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 266	09/07/2021	215580 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

VN072021003386	01/07/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					29	RURAL FAMILY WELFARE SERVICES			
					0000	99	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	281149	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

[illegible]

VN072021003565	01/07/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					29	RURAL FAMILY WELFARE SERVICES			
					0000	99	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 210	08/07/2021	210961	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021036110	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
15	WATER RESOURCES	NT	V	10	27/07/2021	76686	07437	EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH										

[illegible]

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

[illegible]

VN072021002971	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	

[illegible]

VN072021000500	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 26	07/07/2021			24129 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000501	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 27	07/07/2021			107808 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000502	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 28	07/07/2021			37176 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000503	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 29	07/07/2021			67866 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000504	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 30	07/07/2021			103708 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000505	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 31	07/07/2021			142209 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021062133	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 37	12/07/2021			1172242 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021062136	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 40	12/07/2021			14411 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN072021062156	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 60	23/07/2021	981058 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021062157 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 61	23/07/2021	99178 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021062158 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 62	23/07/2021	27603 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000479 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 5	06/07/2021	256154 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000485 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 11	06/07/2021	70547 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000486 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 12	06/07/2021	448930 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000488 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 14	06/07/2021	1161772 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000494 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 20	06/07/2021	552815 08009	01 SALARIES CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000484 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 10	06/07/2021	50304 08008	01 SALARIES DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021062132 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 36	12/07/2021	56183 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		02 WAGES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021062134 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 38	12/07/2021	128834 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021062135 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 39	12/07/2021	27092 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021062151 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 55	20/07/2021	54725 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021062152 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 56	20/07/2021	7946 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000477 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 3	06/07/2021	1279689 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000478 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 4	06/07/2021	1053114 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000480 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 6	06/07/2021	891790 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000482 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	06/07/2021	85360 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000483 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 9	06/07/2021	261580 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000491 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 17	06/07/2021	83391 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000495 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 21	06/07/2021	1962527 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000496 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 22	06/07/2021	2068771 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000507 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 33	09/07/2021	127086 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021062141 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 45	14/07/2021	52369 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000476 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 2	06/07/2021	1434168 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000481 SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	37 LAW AND JUSTICE	NT V 7	06/07/2021	387669 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021000487	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	13	06/07/2021	1537966	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000489	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	15	06/07/2021	102686	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000490	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	16	06/07/2021	561372	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000492	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	18	06/07/2021	623455	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000493	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	19	06/07/2021	578712	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000497	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	37	LAW AND JUSTICE	NT	V	23	06/07/2021	19154	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000499	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	25	07/07/2021	656591	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR			
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021003694	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
								43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
	11	HEALTH AND FAMILY WELFARE	NT	V	73	07/07/2021	10000	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003698	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
								43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
	11	HEALTH AND FAMILY WELFARE	NT	V	77	07/07/2021	8000	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003699 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	8000 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065895 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	11 HEALTH AND FAMILY WELFARE NT V 392	16/07/2021	40000 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065896 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	11 HEALTH AND FAMILY WELFARE NT V 393	16/07/2021	32000 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065897 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	11 HEALTH AND FAMILY WELFARE NT V 394	16/07/2021	32000 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003710 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	23304 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003713 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	76890 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065893 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 390	16/07/2021	5814 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066061 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 262	13/07/2021	76846 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066058 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 259				13/07/2021	140073 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065776 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 273				14/07/2021	64746 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065777 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 274				14/07/2021	95688 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065778 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275				14/07/2021	54291 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065995 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196				12/07/2021	105654 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066004 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205				12/07/2021	53098 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066039 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240				13/07/2021	97294 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066050 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251				13/07/2021	99198 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066051 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 252				13/07/2021	147728 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN072021003703	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	65857 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	DASUYAN,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003704	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					30 POSTPARTUM PROGRAMME			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	207230 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	DASUYAN,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003635	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	77867 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TANDA,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003638	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	45946 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	TANDA,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003654	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	43374 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	PASSI,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003700	01/07/2021 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
					29 RURAL FAMILY WELFARE SERVICES			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 79	07/07/2021	51323 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	CHAKOWAL,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021003732 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	08/07/2021	66567 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003741 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	09/07/2021	53048 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003743 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	09/07/2021	78867 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003768 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	09/07/2021	53098 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065813 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH			107 PUBLIC HEALTH LABORATORIES	06
				01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	16/07/2021	25289 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065937 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH			107 PUBLIC HEALTH LABORATORIES	06
				01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	26/07/2021	58897 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065821 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0800	2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	16/07/2021	65709 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065811 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	16/07/2021	49241 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065812 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 309	16/07/2021	47858 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065823	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				104 DRUG CONTROL	
				01 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	16/07/2021	88766 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065824	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				104 DRUG CONTROL	
				01 DRUG CONTROL	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 321	16/07/2021	37846 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065810	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	16/07/2021	70107 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065822	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 319	16/07/2021	49771 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065802	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 299	14/07/2021	106836 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065820	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 317	16/07/2021	86527 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065867	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 364	16/07/2021	85593 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065983	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	12/07/2021	185599 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021066010	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 211	12/07/2021	106836	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066038	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 239	13/07/2021	65430	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003623	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	53948	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003629	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	53418	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003724	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 103	08/07/2021	66131	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003726	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 105	08/07/2021	36036	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003747	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 126	09/07/2021	38893	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066046	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 247	13/07/2021	113168	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR				
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066067	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 268	13/07/2021	299580	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066068 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	14/07/2021	61252 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065972 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173	12/07/2021	448974 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065984 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	12/07/2021	171991 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065993 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	12/07/2021	175006 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066035 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	13/07/2021	239730 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066037 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	13/07/2021	343218 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066045 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	13/07/2021	85817 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065799 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	14/07/2021	89828 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065800 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 297	14/07/2021	532236 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065801 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	14/07/2021	271839 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065808 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305	16/07/2021	311278 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065809 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 306	16/07/2021	94678 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065816 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313	16/07/2021	135916 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065817 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	16/07/2021	192913 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065818 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 315	16/07/2021	441771 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065819 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 316	16/07/2021	238895 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065890 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 387	16/07/2021	528071 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021065898	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 395	16/07/2021				5799	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021065920	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 417	20/07/2021				11292	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021065931	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 428	20/07/2021				8621	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021065936	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 433	26/07/2021				120850	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021065952	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 155	12/07/2021				44611	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003716	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 95	08/07/2021				492774	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003721	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 100	08/07/2021				359278	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003738	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 117	09/07/2021				94021	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021003745	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

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VN072021065828	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				003 TRAINING

			01 TRAINING OF PARA HEALTH STAFF	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 325	16/07/2021	42211 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003634	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	390148 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003641	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	493043 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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SM_HEAD_DESC			MIN MIN_DESC

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VN072021003647	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

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VN072021003648	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000 00 NO DETAILED HEAD		
01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	65100 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003664	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
0000 00 NO DETAILED HEAD	
01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021 106836 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021065914 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 411	20/07/2021	22232 08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
VN072021065915 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 412	20/07/2021	61731 08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
VN072021065916 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 413	20/07/2021	43605 08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
VN072021003686 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	07/07/2021	81436 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003688 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	39256 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003689 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	74628 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003690 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	63367 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003691 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	38573 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003693 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	91036 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065911 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 408	20/07/2021	48151 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN072021003679 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	400873 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003683 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	389492 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003684 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	92535 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003685 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	07/07/2021	40925 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003687 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	07/07/2021	705236 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003695 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2021	89570 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066007 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	12/07/2021	82128 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066008 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 209				12/07/2021	55862 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066009 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210				12/07/2021	55659 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066034 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235				13/07/2021	365567 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066040 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 241				13/07/2021	268419 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066041 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 242				13/07/2021	51343 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065976 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177				12/07/2021	40875 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065982 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183				12/07/2021	156546 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065988 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189				12/07/2021	193406 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065989 01/07/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190				12/07/2021	36247 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021065992 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 193	12/07/2021	182232	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066003 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	12/07/2021	128966	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065793 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	14/07/2021	148990	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065794 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	14/07/2021	105416	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065795 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	14/07/2021	77469	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065796 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	14/07/2021	42858	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065797 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	14/07/2021	37193	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065798 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	14/07/2021	40847	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065803 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN072021003642 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	320752 08427	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003643 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	667069 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003644 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	91335 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003645 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	419054 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003659 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	82063 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003660 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	77867 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003661 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2021	122823 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003662 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2021	22606 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003663 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN072021003622 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	101072 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003624	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03	
RURAL HEALTH SERVICES - ALLOPATHY									110	HOSPITALS AND DISPENSARIES

						110 HOSPITALS AND DISPENSARIES
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	154793	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003630 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	228256	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021003633 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	165060	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021003640 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	10815 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021065979	01/07/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					104	COMMUNITY HEALTH CENTRES

					104 COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	12/07/2021	77867	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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

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

VN072021065980	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 181	12/07/2021	82703 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021065987 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 188	12/07/2021	228147 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066000 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 201	12/07/2021	125204 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066002 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 203	12/07/2021	76890 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066015 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 216	13/07/2021	74843 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066016 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 217	13/07/2021	244480 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066026 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 227	13/07/2021	58400 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066030 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 231	13/07/2021	260143 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021066032 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 233	13/07/2021	90121 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021066036 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	13/07/2021	29200 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021066047 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	13/07/2021	432398 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021066048 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	13/07/2021	145973 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021066054 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	13/07/2021	236057 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021066055 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	13/07/2021	271418 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021066066 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	13/07/2021	229324 08375	SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021065789 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 286	14/07/2021	126113 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021065790 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 287	14/07/2021	82092 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021065791 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN072021065941 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 438	27/07/2021	114121 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065947 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 444	27/07/2021	71039 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003646 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	219826 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003649 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	155734 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003650 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	115721 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003651 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	118869 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003652 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	189158 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003653 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	35655 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003670 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

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VN072021003626 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	156706	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003627 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	412065	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065974 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	12/07/2021	77867	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065977 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	12/07/2021	29200	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065981 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	12/07/2021	456081	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065986 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	12/07/2021	224066	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065990 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 191	12/07/2021	441906	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065991 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	12/07/2021	59364	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065996 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 197	12/07/2021	12792 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065997 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 198	12/07/2021	41245 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065998 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 199	12/07/2021	83930 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065999 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 200	12/07/2021	12550 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021066001 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 202	12/07/2021	90052 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021066005 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 206	12/07/2021	139351 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021066025 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 226	13/07/2021	284464 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021066028 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 229	13/07/2021	229900 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021066029 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES		03	
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 230	13/07/2021	316493 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021066033 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 234	13/07/2021	508283	08392	SR.	MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021066042 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 243	13/07/2021	270608	08392	SR.	MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021066043 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 244	13/07/2021	165430	08392	SR.	MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021066044 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 245	13/07/2021	465822	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066049 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 250	13/07/2021	931581	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066052 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 253	13/07/2021	351630	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066053 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 254	13/07/2021	476985	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066069 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 270	14/07/2021	55416	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065954 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	15962 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021065781	01/07/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 278	14/07/2021		473819	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072021065784	01/07/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 281	14/07/2021		66375	08402 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072021065786 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 283	14/07/2021	46853 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065787 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 284	14/07/2021	61784 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065788 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 285	14/07/2021	30793 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065805 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 302	15/07/2021	97406 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065806 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 303	15/07/2021	197047 08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065848 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 345	16/07/2021	71473 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065849 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 346	16/07/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065852 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 349	16/07/2021	43625 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021065853 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN072021065934 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 431	23/07/2021	19958 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065949 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 446	27/07/2021	111624 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003656 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	52482 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003657 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	68306 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003658 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	29200 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003665 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	322481 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003666 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	94178 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003668 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	224788 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003669 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2021	81536 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021003701 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	225104 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003719 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	08/07/2021	107178 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003722 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	08/07/2021	154579 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003725 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	08/07/2021	123218 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003727 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	08/07/2021	228686 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003733 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	08/07/2021	282322 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003736 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	08/07/2021	69144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003744 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	09/07/2021	129184 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021003748 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	09/07/2021	178796 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003750 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	09/07/2021	166226 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003751 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	09/07/2021	451722 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003752 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	09/07/2021	383831 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003755 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	09/07/2021	38141 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003756 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	09/07/2021	148242 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003757 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	09/07/2021	230750 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003761 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	09/07/2021	163432 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003764 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 150	09/07/2021	21700 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003765 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	09/07/2021	87600 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003766 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	09/07/2021	236044 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003769 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	09/07/2021	42668 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003771 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	09/07/2021	279737 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003774 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	09/07/2021	251417 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003625 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	224650 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003628 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	83569 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003631 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	488358 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003632 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	66375	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003636 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	178854	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003637 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	115955	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	10815	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003655 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	399850	08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065910 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	20/07/2021	51006	08360	ASSISTANT DIRECTOR, HOMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN072021065912 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	20/07/2021	43011	08360	ASSISTANT DIRECTOR, HOMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN072021065913 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	20/07/2021	49553	08360	ASSISTANT DIRECTOR, HOMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY	
VN072021003677 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2021	37404	08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	

VN072021003697 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	62744 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065973 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	12/07/2021	29200 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065975 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	12/07/2021	77867 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065978 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	12/07/2021	129357 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065985 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	12/07/2021	55675 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065994 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 195	12/07/2021	222047 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066006 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 207	12/07/2021	99272 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066011 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 212	13/07/2021	800345 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066012 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

11	HEALTH AND FAMILY WELFARE NT V 213	13/07/2021	1165707	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021066013	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 214	13/07/2021	275243	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066014	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 215	13/07/2021	128283	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066017	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 218	13/07/2021	1284162	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066018	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 219	13/07/2021	1082795	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066031	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 232	13/07/2021	180379	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066056	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 257	13/07/2021	599689	08396	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MAND MANDHER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066057	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 258	13/07/2021	71334	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066059	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 260	13/07/2021	549608	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021066060 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	13/07/2021	501532 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066062 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	13/07/2021	557211 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066063 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	13/07/2021	76890 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066064 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	13/07/2021	135738 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066065 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	13/07/2021	203578 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065863 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 360	16/07/2021	150000 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065864 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 361	16/07/2021	805062 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065865 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 362	16/07/2021	74563 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065866 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 363	16/07/2021	64715 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065868 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 365	16/07/2021	77867 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065869 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 366	16/07/2021	94640 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065870 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 367	16/07/2021	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065871 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 368	16/07/2021	254668 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065872 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 369	16/07/2021	10815 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065873 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 370	16/07/2021	126581 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065874 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 371	16/07/2021	77867 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065875 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 372	16/07/2021	77867 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021065876 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 373	16/07/2021	79117 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065877 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 374	16/07/2021	148560 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065878 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 375	16/07/2021	1141285 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065879 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 376	16/07/2021	2483188 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065880 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 377	16/07/2021	329898 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065881 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 378	16/07/2021	126556 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065882 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 379	16/07/2021	212535 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065883 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 380	16/07/2021	221340 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065884 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 381	16/07/2021	928559 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065885 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 382	16/07/2021	386822 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065886 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 383	16/07/2021	604647 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065887 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	16/07/2021	151200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065888 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 385	16/07/2021	487295 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065892 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 389	16/07/2021	219862 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065899 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 396	16/07/2021	22500 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065903 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 400	19/07/2021	114120 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065939 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 436	27/07/2021	33910 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065940 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 437	27/07/2021		106439 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065961 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 272	14/07/2021		456546 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065779 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 276	14/07/2021		101476 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065807 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 304	15/07/2021		241284 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065826 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 323	16/07/2021		2393613 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065829 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 326	16/07/2021		582746 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065830 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 327	16/07/2021		1132298 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065831 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 328	16/07/2021		29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065832 01/07/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 329	16/07/2021		111189 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021065833 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 330		16/07/2021		283470 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN072021065850 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 347	16/07/2021	210069 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021065856 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 353	16/07/2021	601498 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES

VN072021065857 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 354	16/07/2021	305707 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021065858 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 355		16/07/2021		439224 08369		ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021065859 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 356	16/07/2021	18129 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			110 HOSPITAL AND DISPENSARIES
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD
			01 SALARIES

[illegible]

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

VN072021003712 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	1134770	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003714 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	07/07/2021	567637	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003715 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	08/07/2021	45000	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003718 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	08/07/2021	195712	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003723 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	08/07/2021	228686	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003728 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	08/07/2021	521467	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003730 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	08/07/2021	29200	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003760 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	09/07/2021	233397	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003762 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 148	09/07/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003763 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	09/07/2021	78867 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003770 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	09/07/2021	253872 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003773 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	09/07/2021	93026 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003702 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2021	117738 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003705 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	1506908 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003707 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	07/07/2021	329596 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	07/07/2021	351168 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003709 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	07/07/2021	201890 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003711 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 90	07/07/2021	728526 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065834 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 331	16/07/2021	178700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065835 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 332	16/07/2021	68787 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065836 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 333	16/07/2021	48701 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065839 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 336	16/07/2021	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065840 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 337	16/07/2021	95209 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065841 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 338	16/07/2021	164090 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065842 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 339	16/07/2021	130692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066021 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 222	13/07/2021	196635 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066022 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 223	13/07/2021	28476 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065861 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 358	16/07/2021	53045 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065950 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 447	29/07/2021	87425 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065966 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	216863 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065967 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	60415 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065968 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	53098 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065969 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	9577 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066019 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	13/07/2021	213351 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066020 01/07/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 221	13/07/2021	77867 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003671 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2021	207174 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003672 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2021	77867 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003673 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	138019 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003674 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	28348 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021003676 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 55	07/07/2021	107386 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021065837 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 334	16/07/2021	1056620 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021065838 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 335	16/07/2021	59650 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021065843 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
11 HEALTH AND FAMILY WELFARE NT V 340	16/07/2021	81077 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021065844 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341	16/07/2021	19900 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065845 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 342	16/07/2021	46665 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065846 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343	16/07/2021	77867 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065847 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	16/07/2021	76627 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065851 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 348	16/07/2021	239233 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021065860 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 357	16/07/2021	238608 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002975 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	07/07/2021	331428 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021002976 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	07/07/2021	254838 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021002977 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN072021002980	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	6	07/07/2021	1732789	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN072021000515	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	8	05/07/2021	296907	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000514	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	7	05/07/2021	162055	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000517	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	10	05/07/2021	2241489	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000519	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	12	05/07/2021	1077412	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000520	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	13	05/07/2021	61289	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000521	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	14	05/07/2021	219571	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000522	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	15	05/07/2021	487624	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000523	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051311 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 54 16/07/2021 17554 09008					DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000531 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 24 05/07/2021 4264 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000533 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 26 05/07/2021 463133 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000535 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 28 05/07/2021 3570551 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000537 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 30 05/07/2021 1462114 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000538 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 31 05/07/2021 2381324 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000530 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 23 05/07/2021 228202 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000539 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 32 05/07/2021 309591 09007					THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000540 01/07/2021 N DC06 A Pay and Allowances Vouchers					0900 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 33	05/07/2021	309858 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000541 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 34	05/07/2021	299219 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000542 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 35	05/07/2021	60481 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000543 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 36	05/07/2021	2561046 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000544 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 37	05/07/2021	48366 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000546 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 39	05/07/2021	1623381 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000550 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 43	05/07/2021	68748 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000552 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 45	05/07/2021	565889 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000553 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 46	05/07/2021	356888 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051309 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 14/07/2021 52662 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051310 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 14/07/2021 51919 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051319 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 16/07/2021 677505 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051321 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 16/07/2021 16222 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051323 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 16/07/2021 154178 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051339 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 82 27/07/2021 153868 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000532 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 05/07/2021 823900 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000534 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 05/07/2021 721886 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000536 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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VN072021000510	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 3	05/07/2021	1347581	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021000518	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 11	05/07/2021	57969	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021000556	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 49	07/07/2021	295724	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021000557	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 50	07/07/2021	339980	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021051322	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 65	16/07/2021	22038	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051340	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 83	27/07/2021	48472	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051329	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 72	16/07/2021	63000	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021051333	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 76	20/07/2021	21700	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021000554	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	37 LAW AND JUSTICE	NT V 47	06/07/2021	297247	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000555	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 48	06/07/2021	60047	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000511	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 4	05/07/2021	1053848	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000512	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 5	05/07/2021	1713743	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000513	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 6	05/07/2021	86365	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000516	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 9	05/07/2021	1017662	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021003808	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE	NT V 229	08/07/2021	200077	09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021004072	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE	NT V 117	07/07/2021	77509	09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021003907	01/07/2021	N DC06	A Pay and Allowances Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE	NT V 148	07/07/2021	102827	09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021003909 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 150	07/07/2021	79252 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030187 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 369	12/07/2021	203618 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030188 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 370	12/07/2021	37673 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030408 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
				43	GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH			
				0000	99 NO DETAILED HEAD			
					31 GRANTS-IN-AID (SALARY)			
11	HEALTH AND FAMILY WELFARE NT V 590	27/07/2021	164107 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003999 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	437331 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021004000 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	68632 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021004001 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2021	44056 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030142 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 324	12/07/2021	228409 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030143 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			

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VN072021003997	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	42	06/07/2021	116677	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003905	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	146	07/07/2021	334660	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003914	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	155	07/07/2021	195300	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003916	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	157	07/07/2021	61576	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003919	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	160	07/07/2021	92280	09481	PRIMARY HEALTH CENTRE,JAMSHER KHAASS,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003955	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	315	09/07/2021	164469	09488	ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004040	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	85	07/07/2021	159229	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003967	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	12	06/07/2021	60616	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030326	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											

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VN072021003968	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	06/07/2021				34605	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030150	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 332	12/07/2021				398493	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030151	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 333	12/07/2021				72599	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030172	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 354	12/07/2021				378242	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030173	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 355	12/07/2021				21700	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030175	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 357	12/07/2021				24072	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030176	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 358	12/07/2021				263304	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030182	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 364	12/07/2021				12036	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030183	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN072021030190 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 372	12/07/2021	25832 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003969 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	60783 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003868 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	09/07/2021	79040 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003869 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 290	09/07/2021	31358 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003870 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	09/07/2021	91898 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003871 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 292	09/07/2021	55343 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003981 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	106836 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003985 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	46140 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003866 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			06 NATIONAL LEPROSY CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 287	09/07/2021	86756 09453	01 SALARIES ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003867	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06	
				06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 288	09/07/2021	74094 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003863	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06	
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	
	11 HEALTH AND FAMILY WELFARE NT V 284	09/07/2021	68184 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003872	01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH		80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	
	11 HEALTH AND FAMILY WELFARE NT V 293	09/07/2021	63627 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003873	01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH		80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	
	11 HEALTH AND FAMILY WELFARE NT V 294	09/07/2021	50566 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003874	01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH		80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	
	11 HEALTH AND FAMILY WELFARE NT V 295	09/07/2021	40378 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003875	01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH		80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	
	11 HEALTH AND FAMILY WELFARE NT V 296	09/07/2021	59838 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003876	01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210 MEDICAL AND PUBLIC HEALTH		80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	
	11 HEALTH AND FAMILY WELFARE NT V 297	09/07/2021	125756 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003865	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06	
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES	104 DRUG CONTROL	
	11 HEALTH AND FAMILY WELFARE NT V 286	09/07/2021	197901 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021003862	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH											
								01 PUNJAB PUBLIC HEALTH LABORATORIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 283	09/07/2021				52796	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003864	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 285	09/07/2021				10815	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030153	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 335	12/07/2021				59904	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030154	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 336	12/07/2021				80100	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030159	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 341	12/07/2021				111724	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030160	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 342	12/07/2021				228936	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030161	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 343	12/07/2021				198643	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030164	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 346	12/07/2021				83569	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030166	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN072021030204 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 386	13/07/2021	18000	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030205 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 387	13/07/2021	29200	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030206 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 388	13/07/2021	57904	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030207 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 389	13/07/2021	381377	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030208 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 390	13/07/2021	170923	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030209 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 391	13/07/2021	95812	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030210 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 392	13/07/2021	236680	09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030212 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 394	13/07/2021	192598	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030215 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN072021004017 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	78782	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004018 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	151666	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004019 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	07/07/2021	243553	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004020 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	07/07/2021	87268	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004021 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	07/07/2021	43932	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004022 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	988275	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003856 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	09/07/2021	94528	09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030361 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 543	20/07/2021	58273	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030360 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 542	20/07/2021	58273 09451	01 SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030362 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 544	20/07/2021	58273 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030363 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 545	20/07/2021	62246 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030364 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 546	20/07/2021	61714 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030365 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 547	20/07/2021	61714 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030366 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 548	20/07/2021	49530 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030367 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 549	20/07/2021	58273 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003795 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 216	08/07/2021	828260 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004048 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	07/07/2021	121104 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021004053	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 98	07/07/2021				373920	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004055	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 100	07/07/2021				51894	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003802	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 223	08/07/2021				103815	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003878	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 299	09/07/2021				559621	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003879	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 300	09/07/2021				40238	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003880	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 301	09/07/2021				344028	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003881	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 302	09/07/2021				35382	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003882	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 303	09/07/2021				73252	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN0720									

	11 HEALTH AND FAMILY WELFARE NT V 304	09/07/2021	325715 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003884	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 305	09/07/2021	178099 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003885	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	09/07/2021	111856 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003886	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	09/07/2021	525458 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003887	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	09/07/2021	161490 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003888	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	09/07/2021	181513 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003889	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 310	09/07/2021	89466 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003890	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311	09/07/2021	34521 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003891	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 312	09/07/2021	39838 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030333 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 515	20/07/2021	42367 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030334 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 516	20/07/2021	120027 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030335 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 517	20/07/2021	31902 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030336 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 518	20/07/2021	11627 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030337 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 519	20/07/2021	79865 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030138 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	12/07/2021	73590 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030155 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	12/07/2021	644664 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030177 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	12/07/2021	183337 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030181 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 363	12/07/2021	73154 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030184 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 366	12/07/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030185 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 367	12/07/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 413	13/07/2021	119857 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030232 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 414	13/07/2021	77867 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030233 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 415	13/07/2021	72843 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030234 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 416	13/07/2021	447723 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030258 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 440	14/07/2021	95266 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030273 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 455	14/07/2021	168950 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030276 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			03	

RURAL HEALTH SERVICES - ALLOPATHY												01 COMMUNITY HEALTH CENTRES												104 COMMUNITY HEALTH CENTRES																																			
												0000 00 NO DETAILED HEAD																																															
												01 SALARIES																																															
11 HEALTH AND FAMILY WELFARE NT V 458												14/07/2021												48449 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																							
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC																								SM											
SM_HEAD_DESC																																																MIN MIN_DESC											

	11 HEALTH AND FAMILY WELFARE NT V 475	16/07/2021	73590 09471	01 SALARIES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030304 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 486	16/07/2021	5053 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030305 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 487	16/07/2021	51753 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004047 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	33652 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003798 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 219	08/07/2021	51533 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003799 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 220	08/07/2021	171596 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003801 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 222	08/07/2021	188767 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003803 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 224	08/07/2021	216336 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003804 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	08/07/2021	52727 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003973 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	96470 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003974 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	47562 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003975 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	283813 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003976 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	251820 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003978 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	432471 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003979 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	447088 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004064 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 109	07/07/2021	98148 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004065 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 110	07/07/2021	88370 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004066 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 111	07/07/2021	60916 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004067 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2021	155759 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004068 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	07/07/2021	259781 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004069 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 114	07/07/2021	182563 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004087 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	07/07/2021	8400 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004088 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004089 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003894 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003895 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003896 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003897 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003900 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	07/07/2021	29200 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003911 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	07/07/2021	18000 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003925 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	07/07/2021	191525 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003926 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	07/07/2021	58400 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003927 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	07/07/2021	145307 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003928 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 169	07/07/2021	111724 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003929 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	07/07/2021	29215 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003931 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	07/07/2021	167892 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004041 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	07/07/2021	160267 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004044 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	164284 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004046 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	151770 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030148 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 330	12/07/2021	228786 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030149 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 331	12/07/2021	442721 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030163 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 345	12/07/2021	24640 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030168 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 350	12/07/2021	332090 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030241 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 423	13/07/2021		59068 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030269 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 451	14/07/2021		50437 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030270 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 452	14/07/2021		74913 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030271 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 453	14/07/2021		157528 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030272 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 454	14/07/2021		350925 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030279 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 461	15/07/2021		39894 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030280 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 462	15/07/2021		72747 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030281 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 463	15/07/2021		668558 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030319 01/07/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 501	19/07/2021		29200 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030320 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 502	19/07/2021	38260	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030169 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	12/07/2021	10815	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030170 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	12/07/2021	92973	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030171 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	12/07/2021	50969	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030174 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	12/07/2021	132740	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030178 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	12/07/2021	29200	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030180 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	12/07/2021	77867	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030189 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	12/07/2021	29200	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 404	13/07/2021	58374 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN072021030223 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 405	13/07/2021	69046 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN072021030224 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 406	13/07/2021	77867 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN072021030225 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 407	13/07/2021	98509 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
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SM_HEAD_DESC																			
				SU SUB_HEAD_DESC															
				BDGT DT DTL_HEAD_DESC															
				SO SOE_DESC															
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME					CCO_ CCO											

VN072021030226 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 408	13/07/2021	127549 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN072021030227 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 409	13/07/2021	146234 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN072021030228 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03								
RURAL HEALTH SERVICES - ALLOPATHY																			
				01 PRIMARY HEALTH CENTRES															
				0000 00 NO DETAILED HEAD															
				01 SALARIES															

	11 HEALTH AND FAMILY WELFARE NT V 410	13/07/2021	166436 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030229 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	13/07/2021	225104 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	13/07/2021	90284 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030239 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 421	13/07/2021	101064 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030240 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 422	13/07/2021	59068 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003823 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 244	08/07/2021	212630 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003832 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	08/07/2021	249081 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030338 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 520	20/07/2021	29200 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030342 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 524	20/07/2021	150480 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030343 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 525	20/07/2021	73740 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030384 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 566	23/07/2021	73702 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003977 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	47448 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003980 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	212212 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004073 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	07/07/2021	11627 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004074 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	07/07/2021	10429 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004075 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	07/07/2021	22606 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004078 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	07/07/2021	79865 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004079 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2021	79865 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004080 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	07/07/2021	79865 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004081 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	07/07/2021	79865 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004082 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2021	79865 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003898 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	07/07/2021	29200 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003899 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	07/07/2021	29200 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003901 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	07/07/2021	29200 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003902 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	07/07/2021	10815 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003903 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	07/07/2021	10815 09465 SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003904 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 145	07/07/2021	11627 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003933 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 174	08/07/2021	443325 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003934 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	08/07/2021	314834 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003936 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	08/07/2021	603704 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003938 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 179	08/07/2021	143373 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003942 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	08/07/2021	29200 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003949 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	08/07/2021	182641 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003950 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 191	08/07/2021	183593 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021003781 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 202	08/07/2021	50346 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021030323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 505	19/07/2021	185264	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 506	19/07/2021	62155	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030325 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 507	19/07/2021	26269	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030332 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 514	20/07/2021	202382	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003915 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	07/07/2021	57587	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003917 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	07/07/2021	72774	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003918 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	07/07/2021	76083	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003920 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	07/07/2021	78366	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003921 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021003966 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	94440 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003943 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 184	08/07/2021	53303 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003946 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	08/07/2021	130715 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003948 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	08/07/2021	29200 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003780 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	08/07/2021	202409 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003785 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	08/07/2021	65568 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003786 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 207	08/07/2021	122287 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003787 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 208	08/07/2021	128431 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021003789 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		

[illegible]

VN072021004052 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 07/07/2021 208561 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021004054 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 07/07/2021 427944 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003791 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212 08/07/2021 182277 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003792 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 213 08/07/2021 444652 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003794 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215 08/07/2021 46213 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003796 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 08/07/2021 439107 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003809 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 08/07/2021 133934 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003822 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243 08/07/2021 213382 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003970 01/07/2021 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	224650 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003971 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	173435 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003972 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	455236 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003982 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	64111 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003983 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	88613 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003984 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	169745 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004057 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	07/07/2021	157341 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004058 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	29200 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004059 01/07/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	07/07/2021	429129 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021004060 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021	152311	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004061 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2021	133685	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004062 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	07/07/2021	147336	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004063 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	07/07/2021	121969	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004083 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	29200	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004084 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	29200	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003939 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	08/07/2021	325139	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030321 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 503	19/07/2021	78255	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030322 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021030158 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 340	12/07/2021	380475	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030162 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 344	12/07/2021	154120	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030275 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 457	14/07/2021	26265	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030288 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 470	16/07/2021	218285	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030289 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 471	16/07/2021	218285	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030294 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 476	16/07/2021	94326	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030315 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 497	16/07/2021	33330	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030313 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 495	16/07/2021	250508	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030314 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

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VN072021030139 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	12/07/2021		113562 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030140 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	12/07/2021		605715 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030141 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	12/07/2021		67960 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030144 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	12/07/2021		462985 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030145 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	12/07/2021		373626 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030136 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	12/07/2021		1581 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004023 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021		80792 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004025 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021		66905 09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004027 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	157265 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021030278 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 460	15/07/2021	57154 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030399 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 581	26/07/2021	40660 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004013 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	117883 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004014 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 59	07/07/2021	21103 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004015 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2021	67456 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004016 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 61	07/07/2021	429122 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004024 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	46017 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004026 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	132322 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021004028	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
								03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
								0000 00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 73	07/07/2021	8097	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN072021004029	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
						03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000	00	NO DETAILED HEAD	
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 74	07/07/2021	259274	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

UN072021004030	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
							03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 75	07/07/2021	35786	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021003857	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102	HOMEOPATHY
						02	URBAN HOSPITALS AND DISPENSARIES		
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 278	09/07/2021	116538	09862	PHYSICIAN INCHARGE GOVT. HOMOEOP DISPENSARY, JALANDHAR, JALANDHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021003858	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102	HOMEOPATHY
						02	URBAN HOSPITALS AND DISPENSARIES		
							0000 00	NO DETAILED HEAD	
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 279	09/07/2021	14462	09862	PHYSICIAN INCHARGE GOVT. HOMOEOP DISPENSARY, JALANDHAR, JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003859	01/07/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								102	HOMEOPATHY
					02	URBAN HOSPITALS AND DISPENSARIES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 280	09/07/2021	11292	09862	PHYSICIAN INCHARGE GOVT.	HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021003860 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		102 HOMEOPATHY

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VN072021003912 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153	07/07/2021	48637 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004085 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	07/07/2021	29200 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004086 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	07/07/2021	29200 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003987 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	566306 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003988 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003989 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	18000 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003990 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	10815 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003991 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	51943 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003992 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN072021003812 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	08/07/2021	135506 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003813 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234	08/07/2021	420770 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003814 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	08/07/2021	217516 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003815 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 236	08/07/2021	55902 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003816 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 237	08/07/2021	224259 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003817 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 238	08/07/2021	116800 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003824 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	08/07/2021	88300 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003825 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 246	08/07/2021	18000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003826 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 247	08/07/2021	25432 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003827 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 248	08/07/2021	23813 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003828 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 249	08/07/2021	29200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003829 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 250	08/07/2021	40088 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003830 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 251	08/07/2021	14000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003831 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 252	08/07/2021	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003833 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 254	08/07/2021	2523417 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003834 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 255	08/07/2021	18000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021003835 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 256	08/07/2021	450400 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN072021003937	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	178	08/07/2021	5280	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003941	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	182	08/07/2021	931394	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003947	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	188	08/07/2021	480865	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003951	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	192	08/07/2021	81845	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003081	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	563	20/07/2021	20408	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN0720210030244	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	426	13/07/2021	56595	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN0720210030245	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	427	13/07/2021	56595	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN0720210030248	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	430	13/07/2021	219994	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN0720210030251	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 433	13/07/2021	176819 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030252 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	13/07/2021	92501 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003776 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 197	08/07/2021	542143 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003782 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	08/07/2021	338236 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003783 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	08/07/2021	394757 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003784 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	08/07/2021	406021 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003788 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	08/07/2021	411725 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003790 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	08/07/2021	265851 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003956 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	67619 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003797 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	01
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VN072021030249 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 431	13/07/2021	371455	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030250 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 432	13/07/2021	1852690	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030253 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 435	13/07/2021	72044	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030255 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	14/07/2021	10056	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030256 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 438	14/07/2021	65973	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030257 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 439	14/07/2021	39479	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030260 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 442	14/07/2021	10815	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030261 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 443	14/07/2021	77867	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030262 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 444	14/07/2021	188451 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021030263 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 445	14/07/2021	589403 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030264 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 446	14/07/2021	168789 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030265 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 447	14/07/2021	340850 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030267 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 449	14/07/2021	85694 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030268 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 450	14/07/2021	145981 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030274 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 456	14/07/2021	159760 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004002 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	83229 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004003 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2021	21673 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021004004 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2021	34167	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004005 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2021	159330	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004006 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2021	46120	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004007 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	233590	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004008 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	130075	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003953 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194	08/07/2021	92001	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003954 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 195	08/07/2021	50634	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003775 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196	08/07/2021	29200	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004031 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	60418 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004032 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 77	07/07/2021	83656 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004033 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	148950 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004034 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 79	07/07/2021	98076 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004035 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	217623 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004036 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2021	82355 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004037 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	12891 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004038 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	51878 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004039 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	31170 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030310 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 492	16/07/2021	87600 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030311 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 493	16/07/2021	39482 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030312 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 494	16/07/2021	84605 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030344 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 526	20/07/2021	55624 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030345 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 527	20/07/2021	78925 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030346 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 528	20/07/2021	55624 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030380 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 562	20/07/2021	29200 09458	MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030392 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 574	23/07/2021	58400 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030393 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 575	23/07/2021	58400 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR					

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030394 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 576	23/07/2021	85806 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030395 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 577	23/07/2021	232591 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030396 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 578	23/07/2021	440537 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030397 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 579	23/07/2021	62043 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030400 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 582	26/07/2021	29200 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030407 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 589	27/07/2021	110937 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030409 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 591	27/07/2021	5674 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004009 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH						01
							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2021	170731 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004010 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 5506/07/2021322261 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021004011 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 5606/07/202154651 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021004012 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 5706/07/202151836 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021003952 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 19308/07/2021107625 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030195 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 37713/07/202165116 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030192 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 37413/07/202177840 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030193 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 37513/07/2021134359 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021030194 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 376	13/07/2021	124156 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030196 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 378	13/07/2021	77866 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030197 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 379	13/07/2021	51500 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030198 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 380	13/07/2021	46262 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030199 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 381	13/07/2021	26269 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030200 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 382	13/07/2021	51283 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030201 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 383	13/07/2021	221409 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030202 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	13/07/2021	80643 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030203 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385	13/07/2021	29200 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030211 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 393	13/07/2021	49849 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030242 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	13/07/2021	55624 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030307 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 489	16/07/2021	14129 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030308 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 490	16/07/2021	13187 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030309 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 491	16/07/2021	16013 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003818 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 239	08/07/2021	150669 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003819 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 240	08/07/2021	184195 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021003820 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 241	08/07/2021	223274 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003821 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	08/07/2021	44056 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003806 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	08/07/2021	21700 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003807 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228	08/07/2021	59025 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003811 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 232	08/07/2021	1161485 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003940 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	08/07/2021	261691 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003944 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	08/07/2021	301821 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003945 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	08/07/2021	913524 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003777 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	08/07/2021	10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003778	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	199	08/07/2021	100129	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003779	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	200	08/07/2021	276086	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030254	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	436	14/07/2021	71995	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003836	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	257	08/07/2021	95246	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003837	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	258	08/07/2021	18000	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003838	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	259	08/07/2021	83655	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003839	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	260	08/07/2021	20044	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003840	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	261	08/07/2021	57999	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003841	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	262	08/07/2021	443929	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003842 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	08/07/2021	310154 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003844 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	08/07/2021	80802 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003845 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	08/07/2021	2309562 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003846 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	08/07/2021	67493 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003847 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	08/07/2021	68979 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003849 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	08/07/2021	410618 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003850 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 271	08/07/2021	295909 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003851 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 272	08/07/2021	176225 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021003852 01/07/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 273 08/07/2021

203627 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003853 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 274 08/07/2021

1468826 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021003004 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 22 08/07/2021

241118 09671 EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029892 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 29 15/07/2021

6815 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,

JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN072021002983 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 1 08/07/2021

19900 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002986 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 08/07/2021

27598 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002984 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 08/07/2021

28223 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002985 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 08/07/2021

172124 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002987 01/07/2021 N DC06 A Pay and Allowances Vouchers
FLOOD CONTROL

0900 2711 FLOOD CONTROL AND DRAINAGE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 08/07/2021

191330 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002988	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	6	08/07/2021	49704	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002989	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	7	08/07/2021	139673	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002990	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	8	08/07/2021	86375	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002991	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	9	08/07/2021	83298	09671	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002992	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	10	08/07/2021	307331	09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN072021002993	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	11	08/07/2021	189756	09671	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021002994	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	12	08/07/2021	1476360	09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN072021002995	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
						01 SALARIES			001 DIRECTION AND ADMINISTRATION	
15	WATER RESOURCES	NT	V	13	08/07/2021	115935	09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION,	

JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN072021002996	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION	

[illegible]

VN072021000603 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 46	05/07/2021	159192	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000610 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS				
				0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 53	06/07/2021	141501	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN072021000611 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS				
				0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 54	06/07/2021	60646	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN072021000612 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS				
				0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 55	06/07/2021	705299	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN072021000613 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS				
				0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 56	06/07/2021	141746	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN072021000600 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 43	05/07/2021	134765	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000601 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 44	05/07/2021	298495	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051382 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 95	27/07/2021	63285	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051385 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
	37 LAW AND JUSTICE	NT V 98	27/07/2021	11499	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051389 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 102	27/07/2021	3002 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000572 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 15	05/07/2021	39199 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000574 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 17	05/07/2021	59525 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021051379 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 92	27/07/2021	66409 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021051383 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 96	27/07/2021	14891 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000592 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 35	05/07/2021	36478 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000593 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 36	05/07/2021	73604 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000595 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 38	05/07/2021	66663 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN072021000596 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 39	05/07/2021	38076	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000597	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 40	05/07/2021	389491	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000598	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 41	05/07/2021	278594	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000599	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 42	05/07/2021	122847	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000602	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 45	05/07/2021	518495	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000604	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 47	05/07/2021	118802	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000605	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 48	05/07/2021	12277	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051372	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 85	16/07/2021	2844	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051373	01/07/2021	N DC06	A Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 86	16/07/2021	6651	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051374	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	87	16/07/2021	9489	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051375	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	88	16/07/2021	21942	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000575	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	18	05/07/2021	61385	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000576	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	19	05/07/2021	147759	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000577	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	20	05/07/2021	43865	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000578	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	21	05/07/2021	46435	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000579	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	22	05/07/2021	245823	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000582	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	25	05/07/2021	947160	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000583	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 26	05/07/2021	114101	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000584 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 27	05/07/2021	250295	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000585 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 28	05/07/2021	162281	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000587 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 30	05/07/2021	1358352	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000588 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 31	05/07/2021	128290	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000589 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 32	05/07/2021	854469	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000591 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 34	05/07/2021	253471	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000594 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 37	05/07/2021	787215	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021000558 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 1	05/07/2021	160125	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									

VN072021000559	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 2	05/07/2021	537189	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000560	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 3	05/07/2021	129355	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000561	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 4	05/07/2021	940909	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000562	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 5	05/07/2021	312912	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000563	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 6	05/07/2021	161220	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000565	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 8	05/07/2021	21549	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000566	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 9	05/07/2021	204639	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000567	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 10	05/07/2021	135324	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000568	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					424199 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000569 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					238168 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000570 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					178964 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000571 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					368183 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000573 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					170685 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000580 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE					115123 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000581 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
37 LAW AND JUSTICE					31362 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000586 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					43885 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000590 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000 2014 ADMINISTRATION OF JUSTICE			00 NO	
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					716943 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN072021000607 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12 HOME AFFAIRS					NT V 50	06/07/2021	50578	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,													
CHANDIGARH, CHANDIGARH													
VN072021037618 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
URBAN HEALTH SERVICES - ALLOPATHY													
30 POSTPARTUM PROGRAMME													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11 HEALTH AND FAMILY WELFARE					NT V 103	12/07/2021	22845	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021037660 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
URBAN HEALTH SERVICES - ALLOPATHY													
30 POSTPARTUM PROGRAMME													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11 HEALTH AND FAMILY WELFARE					NT V 145	13/07/2021	47006	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021037661 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
URBAN HEALTH SERVICES - ALLOPATHY													
30 POSTPARTUM PROGRAMME													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11 HEALTH AND FAMILY WELFARE					NT V 146	13/07/2021	39972	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC													
									SU	SUB_HEAD_DESC			
									BDGT	DT	DTL_HEAD_DESC		
									SO	SOE_DESC			
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN072021037662 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
URBAN HEALTH SERVICES - ALLOPATHY													
30 POSTPARTUM PROGRAMME													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11 HEALTH AND FAMILY WELFARE					NT V 147	13/07/2021	10815	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021037663 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
URBAN HEALTH SERVICES - ALLOPATHY													
30 POSTPARTUM PROGRAMME													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11 HEALTH AND FAMILY WELFARE					NT V 148	13/07/2021	21700	10206	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021037664 01/07/2021 N DC06 A Pay and Allowances Vouchers					1000	2210 MEDICAL AND PUBLIC HEALTH						01	

URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149				13/07/2021	102422 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037711 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY							
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 196				14/07/2021	40643 10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037642 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127				13/07/2021	43260 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037643 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128				13/07/2021	140607 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037644 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129				13/07/2021	32445 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037681 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166				13/07/2021	255673 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037682 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167				13/07/2021	44054 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037683 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 168				13/07/2021	293818 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037692 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH							
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177				13/07/2021	257929 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037696	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 181	13/07/2021				110227	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037693	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 178	13/07/2021				75951	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037694	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 179	13/07/2021				56762	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037695	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 180	13/07/2021				32445	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037761	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 246	16/07/2021				173025	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037769	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 254	16/07/2021				196716	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037770	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 255	16/07/2021				27658	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037771	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 256	16/07/2021				304580	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021037646	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN072021037680 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES	107 PUBLIC HEALTH LABORATORIES	06
11 HEALTH AND FAMILY WELFARE NT V 165	13/07/2021	24886 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037674 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1000	2210 MEDICAL AND PUBLIC HEALTH				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	80
11 HEALTH AND FAMILY WELFARE NT V 159	13/07/2021	57448 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037698 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1000	2210 MEDICAL AND PUBLIC HEALTH				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	80
11 HEALTH AND FAMILY WELFARE NT V 183	13/07/2021	72315 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037754 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 239	16/07/2021	87774 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037755 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 240	16/07/2021	135009 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037756 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 241	16/07/2021	5145 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037757 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 242	16/07/2021	72944 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037758 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	377701 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037762 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

[illegible]

VN072021037782 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 267	16/07/2021	58400	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037584 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021	133415	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037830 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 315	28/07/2021	108150	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037831 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 316	28/07/2021	10815	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037833 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 318	29/07/2021	13929	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002228 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 14	07/07/2021	144639	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 16	07/07/2021	134697	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002233 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2021	91425	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002247 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	110 HOSPITALS AND DISPENSARIES	03

	11 HEALTH AND FAMILY WELFARE NT V 35	08/07/2021	148473	10203	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002248 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 36	08/07/2021	41196	10203	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002249 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 37	08/07/2021	86581	10203	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002250 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 38	08/07/2021	228670	10203	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037580 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 65	12/07/2021	43740	10214	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037582 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2021	73749	10214	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037585 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2021	58400	10214	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037586 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	21928	10214	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037589 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 74	12/07/2021	167946	10214	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037591 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	74913	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037593 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	101938	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037637 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	13/07/2021	157530	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	13/07/2021	94105	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	13/07/2021	141522	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037640 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 125	13/07/2021	21700	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	13/07/2021	175349	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME			CCO_ CCO	

VN072021037665 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150 13/07/2021 76857 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037729 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 214 15/07/2021 51587 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037759 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 244 16/07/2021 90689 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037760 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245 16/07/2021 177394 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037766 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251 16/07/2021 31701 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037767 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252 16/07/2021 82379 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037768 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 253 16/07/2021 156682 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037772 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 257 16/07/2021 58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037775 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 260	16/07/2021	52494 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037783 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	16/07/2021	24490 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037784 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	16/07/2021	116800 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037785 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	16/07/2021	24490 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037786 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	16/07/2021	116800 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037576 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021	43634 10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037577 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	12/07/2021	264627 10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037578 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	12/07/2021	839745 10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037579 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	

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VN072021037592 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	163508 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037608 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	8078 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037666 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 151	13/07/2021	87436 10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037569 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	12/07/2021	44902 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037570 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	12/07/2021	53153 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037571 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2021	113277 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037572 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	12/07/2021	329031 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037733 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021	76871 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002246 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 32	08/07/2021	128412	10203	SENIOR MEDICAL	01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002251	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 39	08/07/2021	183238	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037623	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 108	13/07/2021	197212	10210	SENIOR MEDICAL	OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037624	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 109	13/07/2021	47823	10210	SENIOR MEDICAL	OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037625	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 110	13/07/2021	84339	10210	SENIOR MEDICAL	OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037672	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 157	13/07/2021	86960	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037673	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 158	13/07/2021	87431	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021037734	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	70227	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037747	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 232	16/07/2021	39446	10194	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021037748 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 233	16/07/2021	277348	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037774 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	16/07/2021	29200	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037777 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	16/07/2021	131863	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037780 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	16/07/2021	116800	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037832 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	28/07/2021	116800	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	07/07/2021	234702	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002232 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2021	135861	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002237 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021	450150	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002238 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 24	08/07/2021	78765	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002239	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 25	08/07/2021	35520	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002240	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 26	08/07/2021	90434	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002241	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 27	08/07/2021	151438	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002242	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 28	08/07/2021	201877	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002243	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 29	08/07/2021	152182	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002245	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 31	08/07/2021	29200	10203	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037581	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2021	93986	10214	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037587	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	80323	10214	SENIOR MEDICAL	OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037590 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	50971	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037596 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	134580	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037620 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2021	393825	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037626 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 111	13/07/2021	232576	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037627 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 112	13/07/2021	78765	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037628 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 113	13/07/2021	244596	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 114	13/07/2021	131849	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037630 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 115	13/07/2021	99375	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037631 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 116	13/07/2021	20176	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037632 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 117 13/07/2021 103760 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021037633 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 118 13/07/2021 101629 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037731 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 216 16/07/2021 149690 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037735 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 220 16/07/2021 45952 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037746 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 231 16/07/2021 99849 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037749 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 234 16/07/2021 52988 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037750 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 235	16/07/2021	230586	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037751 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	16/07/2021	81769	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037752 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	240671	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037808 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	26/07/2021	258501	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002218 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	07/07/2021	234467	10295	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002244 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	08/07/2021	99273	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002259 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	08/07/2021	127655	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002260 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	08/07/2021	78765	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021037588 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	73590	10214	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037594 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	12/07/2021	142128	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037595 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	220400	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037619 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2021	334224	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037634 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	13/07/2021	96409	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037635 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	13/07/2021	164186	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037636 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	13/07/2021	64483	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037753 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 238	16/07/2021	45484	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037602 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	12/07/2021	65100	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037603	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 88	12/07/2021	116800	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN072021037605	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000	00	NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 90	12/07/2021	2562604	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021037606	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000	00 NO DETAILED HEAD	
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 91	12/07/2021	87288	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021037609	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	60000	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072021037613	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 98	12/07/2021		30000	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN072021037610	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 95	12/07/2021	60000	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA				
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021037611	01/07/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 96	12/07/2021	30000	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037612 01/07/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 97	12/07/2021	60000 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037691 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 176	13/07/2021	76857 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037700 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 185	13/07/2021	222525 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037701 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 186	13/07/2021	98339 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037702 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 187	13/07/2021	99261 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037704 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 189	14/07/2021	146358 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037705 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 190	14/07/2021	50132 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037707 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 192	14/07/2021	350472 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037708 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 193	14/07/2021	201845 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021037709 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 194	14/07/2021	562675	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037710 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	14/07/2021	1492645	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037712 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	14/07/2021	729669	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037713 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	14/07/2021	149653	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037719 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 204	14/07/2021	136841	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037723 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 208	14/07/2021	1030397	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037728 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 213	15/07/2021	1371958	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037739 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 224	16/07/2021	16225	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037740 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	16/07/2021	19347	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037741 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	16/07/2021	60888 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037742 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	16/07/2021	35093 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037743 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228	16/07/2021	23882 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037796 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 281	20/07/2021	50390 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037797 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	20/07/2021	53990 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037798 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	20/07/2021	21325 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037799 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	22/07/2021	113032 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037800 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	22/07/2021	384285 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037801 01/07/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286	23/07/2021	58400	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037803 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288	23/07/2021	10815	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037804 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 289	23/07/2021	95551	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037817 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 302	27/07/2021	52064	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037818 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 303	27/07/2021	153714	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037819 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 304	27/07/2021	20723	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037820 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305	27/07/2021	29200	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037825 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021	49483	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021037826 01/07/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY							
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	112449	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021037615 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 100 12/07/2021 757829 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037616 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 101 12/07/2021 642603 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037617 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 102 12/07/2021 384285 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037621 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 106 12/07/2021 107472 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021037648 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 133 13/07/2021 237400 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037649 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 134 13/07/2021 213199 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037650 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2021	92102	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037651 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	175448	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037652 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	411951	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037653 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	13/07/2021	142571	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037654 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	13/07/2021	242110	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037655 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	13/07/2021	82045	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037656 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	13/07/2021	113696	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037657 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	13/07/2021	220770	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037658 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 143	13/07/2021	58400 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037659 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	13/07/2021	384285 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037690 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	13/07/2021	80976 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037573 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	12/07/2021	131609 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037574 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	68787 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037575 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021	40348 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002227 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	07/07/2021	113216 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002235 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	46140 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037645 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	13/07/2021	21630 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037675 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	13/07/2021	671158 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037676 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	13/07/2021	51743 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037677 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	13/07/2021	236280 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037678 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	13/07/2021	126690 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037679 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	13/07/2021	45765 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037787 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 272	16/07/2021	91325 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002215 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	74530 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002216 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	74804 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002217 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	20486 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037562 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	22377 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037563 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	12/07/2021	29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037564 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	12/07/2021	54847 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037565 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	12/07/2021	68239 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037714 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	14/07/2021	151936 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037715 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	14/07/2021	47590 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037716 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	14/07/2021	64949 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037717 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	14/07/2021	29200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037718 01/07/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 203				14/07/2021	153747	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037720 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 205				14/07/2021	188420	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037721 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 206				14/07/2021	227935	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037724 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 209				15/07/2021	255304	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037725 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 210				15/07/2021	47715	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037726 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 211				15/07/2021	48099	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037727 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 212				15/07/2021	21955	10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037732 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 217				16/07/2021	87600	10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037802 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 287				23/07/2021	406918	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037806 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH						01
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 291	26/07/2021	1347310	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037809 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 294	26/07/2021	275290	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037810 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 295	26/07/2021	304046	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037811 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 296	26/07/2021	28096	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037812 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 297	26/07/2021	422027	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037813 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 298	26/07/2021	438032	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037814 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 299	26/07/2021	417801	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037816 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 301	26/07/2021	69923	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021037566 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN072021002226 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 07/07/2021 230530 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002252 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 08/07/2021 147284 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002253 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 08/07/2021 104053 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002254 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 08/07/2021 253376 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002219 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 07/07/2021 204359 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037583 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 68 12/07/2021 162955 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037597 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82 12/07/2021 70840 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037598 01/07/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 83 12/07/2021 668177 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021037599 01/07/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2021	401706	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037600	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	12/07/2021	653522	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021037601 01/07/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN072021080343	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 130	13/07/2021	304100	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN072021080344	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37	LAW AND JUSTICE	NT V 131	13/07/2021	301650	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080370	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					105 CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 157	16/07/2021	4089 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021080376	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					105 CIVIL AND SESSION COURTS
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 163	16/07/2021	44033	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021080377	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						105 CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37 LAW AND JUSTICE	NT V 164	16/07/2021	45763	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021080378	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 165	16/07/2021	3836 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021080379 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 166	16/07/2021	20478 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021080385 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 172	23/07/2021	135140 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021080386 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 173	23/07/2021	303400 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000618 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 3	05/07/2021	1015228 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000620 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 5	05/07/2021	114788 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000622 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 7	05/07/2021	913055 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000623 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 8	05/07/2021	1567974 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000624 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 9	05/07/2021	1033927 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021000625 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 05/07/2021 308809 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000628 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 05/07/2021 824907 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000630 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 15 05/07/2021 393646 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000631 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 05/07/2021 184155 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000633 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 05/07/2021 1069084 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000634 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 05/07/2021 142748 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000635 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 05/07/2021 184155 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000639 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 05/07/2021 2928140 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000643 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 28	05/07/2021	2760058 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000641 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 26	05/07/2021	966864 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000644 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 29	05/07/2021	953155 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000645 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 30	05/07/2021	897659 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000662 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 110	05/07/2021	580111 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000663 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 111	05/07/2021	524995 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000664 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 112	05/07/2021	445102 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000665 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 113	05/07/2021	1707670 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000666 01/07/2021 N DC06 A Pay and Allowances Vouchers					1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 114	05/07/2021	548917 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN072021000667	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	115	05/07/2021	385472	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000668	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	116	05/07/2021	1092822	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000669	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	117	05/07/2021	1023587	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000670	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	118	05/07/2021	723808	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000646	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	31	05/07/2021	1200268	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000647	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	32	05/07/2021	960661	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000648	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	33	05/07/2021	174419	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000649	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	37	LAW AND JUSTICE	NT	V	34	05/07/2021	20906	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021000650	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

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VN072021000660	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				37	LAW AND JUSTICE	NT V 45	05/07/2021	12791	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																				
											0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT, CHANDIGARH, CHANDIGARH																														
VN072021080296	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				37	LAW AND JUSTICE	NT V 72	12/07/2021	45205	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																				
											0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT, CHANDIGARH, CHANDIGARH																														
VN072021080297	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				37	LAW AND JUSTICE	NT V 73	12/07/2021	35863	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																				
											0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT, CHANDIGARH, CHANDIGARH																														
VN072021080298	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				37	LAW AND JUSTICE	NT V 74	12/07/2021	292	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																				
											0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT, CHANDIGARH, CHANDIGARH																														
VN072021080278	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				37	LAW AND JUSTICE	NT V 54	12/07/2021	86801	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA																				
											0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT, CHANDIGARH, CHANDIGARH																														
VN072021000627	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				12	HOME AFFAIRS	NT V 12	05/07/2021	166927	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA																				
											0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,																			
CHANDIGARH, CHANDIGARH																														
VN072021000629	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				12	HOME AFFAIRS	NT V 14	05/07/2021	50099	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA																				
											0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,																			
CHANDIGARH, CHANDIGARH																														
VN072021000632	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS									
											0000 00 NO DETAILED HEAD																			
											01 SALARIES																			
				12	HOME AFFAIRS	NT V 17	05/07/2021	587983	11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA																				
											0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,																			
CHANDIGARH, CHANDIGARH																														
VN072021000637	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS									
											0000 00 NO DETAILED HEAD																			

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COURT, CHANDIGARH, CHANDIGARH

VN072021080326 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 102 12/07/2021 718496 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080329 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 105 12/07/2021 322596 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080330 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 106 12/07/2021 645112 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080334 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 121 13/07/2021 116083 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080335 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 122 13/07/2021 143996 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080339 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 126 13/07/2021 8777 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080336 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 123 13/07/2021 148122 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080337 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 124 13/07/2021 6436 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021080338 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

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VN072021080447	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								72509	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021080448	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								40948	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021080450	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								38097	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021080451	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								12846	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021000619	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								533500	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021000621	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								983040	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021000636	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								534625	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021000638	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								1128012	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN072021000671	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				

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VN072021080449	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	236	27/07/2021	11574	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080452	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	239	27/07/2021	20398	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080272	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	48	12/07/2021	1215371	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080273	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	49	12/07/2021	1109710	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080274	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	50	12/07/2021	1946013	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080275	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	51	12/07/2021	174126	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080280	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	56	12/07/2021	49210	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080281	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	57	12/07/2021	42321	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA,LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN072021080285	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 61	12/07/2021	49210 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021080286 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 62	12/07/2021	68660 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080301 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 77	12/07/2021	184296 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080302 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 78	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080303 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 79	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080304 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 80	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080305 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 81	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080306 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 82	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021080307 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 83	12/07/2021	8776 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN072021080308	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 84	12/07/2021	17259	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021080309	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 85	12/07/2021	17552	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021080333	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 109	12/07/2021	45205	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021079281	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT V 436	15/07/2021	77795	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021079285	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT V 440	15/07/2021	845477	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021079295	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT V 450	15/07/2021	70972	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021079350	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT V 498	16/07/2021	95843	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021004092	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT V 3	05/07/2021	59029	11581	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021004091	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VN072021004126 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 37	08/07/2021	27953	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004128 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 39	08/07/2021	158216	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004130 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 41	08/07/2021	165071	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004132 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 43	08/07/2021	139398	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004133 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 44	08/07/2021	642296	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004134 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 45	08/07/2021	42827	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004136 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 47	08/07/2021	229798	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004137 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 48	08/07/2021	146592	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004139 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME	102	EMPLOYEES STATE INSURANCE SCHEME	01

[illegible]

VN072021079029 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 131	12/07/2021	117945	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079063 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	39519	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079064 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2021	100406	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079065 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	77274	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079066 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	31079	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079067 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	232019	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079068 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	156252	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079069 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	32508	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079070 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME	01

	11 HEALTH AND FAMILY WELFARE NT V 172	12/07/2021	305258	11562	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079071 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 173	12/07/2021	9600	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079073 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 175	12/07/2021	85232	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079079 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 181	12/07/2021	29200	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079080 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 182	12/07/2021	9637	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079081 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
LUDHIANA, LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 183	12/07/2021	52462	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079082 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
LUDHIANA, LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 184	12/07/2021	232717	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079083 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
LUDHIANA, LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 185	12/07/2021	31537	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079084 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 186	12/07/2021	60337	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079085 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 187	12/07/2021	38996	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079086 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 188	12/07/2021	29200	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079087 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189	12/07/2021	28208	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079088 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 190	12/07/2021	50444	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079089 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 191	12/07/2021	152115	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,									
VN072021079090 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 192	12/07/2021	230280	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,									
VN072021079091 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 193	12/07/2021	9600	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079105 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 207	13/07/2021	53289	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079106 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 208	13/07/2021	58835 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079107 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 209	13/07/2021	77045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079108 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 210	13/07/2021	48178 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079109 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 211	13/07/2021	51863 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079110 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 212	13/07/2021	66835 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079111 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 213	13/07/2021	78329 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079112 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 214	13/07/2021	106465 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079114 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 216	13/07/2021	53045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079115 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 217	13/07/2021	248222 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079144 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 246	13/07/2021	19200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079145 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 247	13/07/2021	9600	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079175 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 277	13/07/2021	30313	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079177 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 279	13/07/2021	136905	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079178 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 280	13/07/2021	95569	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079179 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 281	13/07/2021	462283	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079180 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 282	13/07/2021	168100	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079430 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 532	20/07/2021	121510	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079433 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 535	20/07/2021	9600	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079439 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 541	22/07/2021	134697 11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079440 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 542	22/07/2021	89412 11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079467 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 569	26/07/2021	62167	11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079287 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 442	15/07/2021	424311 11576		ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079347 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 495	16/07/2021	40618 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021079348 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN072021079181 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

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

VN072021079182 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 284	13/07/2021	9600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079183 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 285	13/07/2021	233530 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079184 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 286	13/07/2021	9600 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079191 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 293	13/07/2021	9600 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079192 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 294	13/07/2021	103000 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079342 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 490	16/07/2021	64947 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,				4501 DIRECTOR, HEALTH & FAMILY		
LUDHIANA, LUDHIANA WELFARE,PUNJAB,								

VN072021079343 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 491	16/07/2021	103000 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079344 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		

	11	HEALTH AND FAMILY WELFARE NT V 492	16/07/2021	53045	11569	30 OTHER CONTRACTUAL SERVICES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079364 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 512	19/07/2021	23106	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079365 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 513	19/07/2021	51934	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079366 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 514	19/07/2021	121548	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079367 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 515	19/07/2021	42797	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079368 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 516	19/07/2021	53124	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079369 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 517	19/07/2021	390269	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021079370 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 518	19/07/2021	221381	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004103 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					110	HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 14	07/07/2021	837400	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021004109	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	237173	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004110	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	126168	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004161	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 72	08/07/2021	214975	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004162	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 73	08/07/2021	79165	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004163	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 74	08/07/2021	47311	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004164	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 75	08/07/2021	224824	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079465	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 567	23/07/2021	96077	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079482	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 584	28/07/2021	94339	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079483	01/07/2021	N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 585	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079484 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 586	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079485 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 587	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079486 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 588	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079487 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 589	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079488 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 590	28/07/2021	30000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079489 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 591	28/07/2021	247065 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079490 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 592	28/07/2021	156895 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079491 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 593	28/07/2021	19389 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079492 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 594	28/07/2021	47785	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079055 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	126414	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079076 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 178	12/07/2021	46093	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079092 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 194	13/07/2021	43129	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079093 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	13/07/2021	29200	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079095 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	13/07/2021	231682	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079096 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	13/07/2021	320918	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079135 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	13/07/2021	226043	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079136 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 238	13/07/2021	187295	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079137 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 239	13/07/2021	577163	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079138 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 240	13/07/2021	75561	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079139 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 241	13/07/2021	640946	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079140 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					117 HOSPITALS AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 242	13/07/2021	115118	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079141 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243	13/07/2021	116837	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SAMRALA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079143 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN072021079241 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN072021079242 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				118 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 397	15/07/2021	77867	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079246	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 401				15/07/2021	469544 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079256 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 411				15/07/2021	220769 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079267 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 422				15/07/2021	161071 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079283 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 438				15/07/2021	421607 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079284 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439				15/07/2021	93590 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079288 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 443				15/07/2021	39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079290 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 445				15/07/2021	206539 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079293 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 448				15/07/2021	2923087 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079296 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 451				15/07/2021	104619 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079297 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2021	82355	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079299 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 454	15/07/2021	381060	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079301 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 456	15/07/2021	1695273	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079309 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 464	15/07/2021	25584	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079330 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 478	15/07/2021	322350	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079332 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 480	16/07/2021	114452	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079333 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 481	16/07/2021	2619	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079346 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 494	16/07/2021	29968	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079349 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

01 SALARIES

2663903 11576 ASSISTANT CONTROLLER. (E&A). FOR CIVIL SURGEON. LUDHTIANA. LUDHTIANA

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

839393 11576 ASSISTANT CONTROLLER (E&A) FOR CIVIL SURGEON, LUDHIANA, LUDHIANA

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

9822 11576 ASSISTANT CONTROLLER (E&A). FOR CIVIL SURGEON. LUDHTANA. LUDHTANA

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

58400 11576 ASSISTANT CONTROLLER (E&A) FOR CIVIL SURGEON LUDHTANA LUDHTANA

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

70274 11576 ASSISTANT CONTROLLER (E&A) FOR CIVIL SURGEON LUDHTANA LUDHTANA

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

64450 11576 ASSISTANT CONTROLLER (E&A) FOR CIVIL SURGEON LUDHTANA LUDHTANA

110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 505	16/07/2021	21439 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079358 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 506	16/07/2021	64430 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079359 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 507	16/07/2021	474586 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079360 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 508	16/07/2021	1928028 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079371 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	19/07/2021	322150 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079372 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 520	19/07/2021	21700 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079373 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 521	19/07/2021	55790 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079374 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 522	19/07/2021	18000 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079381 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 356	14/07/2021	1698970 11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079382 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 357	14/07/2021	913307	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079383 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 358	14/07/2021	502689	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079385 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	14/07/2021	685274	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079386 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 361	14/07/2021	1323091	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079387 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 362	14/07/2021	338773	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079388 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 363	14/07/2021	127854	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079389 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 364	14/07/2021	1128238	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079391 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 366	14/07/2021	51126	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079392 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 367	14/07/2021	179047	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021079393 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 368	14/07/2021	89119	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079396 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 371	14/07/2021	70523	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079397 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 372	14/07/2021	243339	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079398 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 373	14/07/2021	542006	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079401 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 376	14/07/2021	360113	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079402 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 377	14/07/2021	135209	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079403 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 378	14/07/2021	641302	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079409 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	14/07/2021	54695	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079426 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 528	20/07/2021		87600 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079436 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 538	20/07/2021		29959 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079461 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 563	23/07/2021		29200 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079462 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 564	23/07/2021		43400 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079464 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 566	23/07/2021		96077 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004094 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021		52183 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,									
VN072021004144 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 55	08/07/2021		11292 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,									
VN072021004145 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 56	08/07/2021		35802 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,			4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,									
VN072021079406 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 381	14/07/2021		940503 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079407 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 382	14/07/2021	101489	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079408 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	14/07/2021	101489	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079097 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 199	13/07/2021	58913	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079099 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	13/07/2021	252700	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079101 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 203	13/07/2021	122184	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079102 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 204	13/07/2021	204445	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079113 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 215	13/07/2021	11316	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN072021079185 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	13/07/2021	135672	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN072021079186 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	13/07/2021	154087	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN072021004121 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 32	08/07/2021	22007	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021004125 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	08/07/2021	364247	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021004135 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	08/07/2021	927443	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021004146 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	08/07/2021	14462	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021004147 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	08/07/2021	90616	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021079187 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	13/07/2021	218547	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021079188 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						101 AYURVEDA			
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	13/07/2021	793771	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY				
VN072021004138 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							1100	2210 MEDICAL AND PUBLIC HEALTH	02
						102 HOMEOPATHY			
						02 URBAN HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 49	08/07/2021	47429	11575	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021079208 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 310	14/07/2021	41086 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079209 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 311	14/07/2021	59422 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079210 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 312	14/07/2021	283277 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079211 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 313	14/07/2021	44464 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079212 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 314	14/07/2021	59456 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079217 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 319	14/07/2021	47429 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021079218 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 320	14/07/2021	47429 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004099 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 10	07/07/2021	82495 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004157 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	03

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							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079422 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 524	20/07/2021	74047 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079449 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 551	23/07/2021	77867 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079472 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 574	27/07/2021	200077 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079473 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 575	27/07/2021	200077 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079477 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 579	27/07/2021	56886 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079013 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	12/07/2021	75742 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079016 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2021	194448 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079020 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	12/07/2021	50041 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079034 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 136				12/07/2021	137408 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079050 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 152				12/07/2021	77867 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079054 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 156				12/07/2021	185103 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079125 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 227				13/07/2021	41500 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079128 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 230				13/07/2021	81769 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079253 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 408				15/07/2021	77867 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079266 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 421				15/07/2021	75363 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079271 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 426				15/07/2021	65301 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079375 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY							102 SUBSIDIARY HEALTH CENTRES	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 350				14/07/2021	184140 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079376 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	14/07/2021	254706	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079377 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	14/07/2021	29200	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079378 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	14/07/2021	176032	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004173 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	08/07/2021	111724	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004176 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	08/07/2021	78913	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004179 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	08/07/2021	8877	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004181 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	08/07/2021	43400	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004184 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	08/07/2021	139659	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004185 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021079051 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 153	12/07/2021	77867	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079052 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2021	234557	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079058 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 160	12/07/2021	200567	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079062 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2021	163966	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079072 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 174	12/07/2021	65534	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079119 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 221	13/07/2021	64625	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079120 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 222	13/07/2021	72757	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079121 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 223	13/07/2021	206056	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079127 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN072021079161 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	13/07/2021	77867	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079158 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	13/07/2021	210019	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079159 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	13/07/2021	227197	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079160 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	13/07/2021	79470	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079162 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	13/07/2021	29200	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079163 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	13/07/2021	87945	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079176 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	13/07/2021	204479	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079219 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	14/07/2021	218261	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079220 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 322	14/07/2021	62866 11659	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004100 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 11	07/07/2021	90722 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004101 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 12	07/07/2021	552151 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079221 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 323	14/07/2021	59364 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079233 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 335	14/07/2021	123148 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079234 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 336	14/07/2021	55863 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079235 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 337	14/07/2021	25344 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079236 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 338	14/07/2021	40210 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

	VN072021079237	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 339	14/07/2021	150543 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079238	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 340	14/07/2021	218567 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079247	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 402	15/07/2021	71329 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079248	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 403	15/07/2021	86028 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079252	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 407	15/07/2021	96494 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079264	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 419	15/07/2021	3768 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079269	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
					11 HEALTH AND FAMILY WELFARE NT V 424	15/07/2021	29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
	VN072021079310	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03

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VN072021079471 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 573	27/07/2021	155884	11869	S.M.O. I/C	P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079493 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 595	29/07/2021	49665	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079005 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2021	67043	11600	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079007 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 109	12/07/2021	51574	11600	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079009 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 111	12/07/2021	51586	11600	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079015 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 117	12/07/2021	454142	11600	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, PAKHOWAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004166 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 77	08/07/2021	83852	11588	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004175 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 86	08/07/2021	159636	11588	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004177 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				

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VN072021079129 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 231	13/07/2021	231455	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079130 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 232	13/07/2021	23962	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079164 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	13/07/2021	468544	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079165 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	13/07/2021	210177	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079166 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	13/07/2021	77430	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079167 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 269	13/07/2021	65534	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079193 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	13/07/2021	96236	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079194 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	13/07/2021	21700	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079195 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 297	13/07/2021	51974 11894	01 SALARIES SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079196 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	13/07/2021	104548 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079197 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	13/07/2021	45596 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079198 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	13/07/2021	28448 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079200 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	13/07/2021	58400 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079201 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	13/07/2021	261850 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079202 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 304	13/07/2021	228686 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079203 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 305	13/07/2021	217052 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079204 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 306	13/07/2021	125452 11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079205 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	13/07/2021	100964	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079206 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	13/07/2021	81017	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079207 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 309	13/07/2021	232004	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	14/07/2021	77867	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079223 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	14/07/2021	167635	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079239 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	14/07/2021	74913	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079258 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 413	15/07/2021	85091	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079260 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	15/07/2021	79763	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079261 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 416	15/07/2021	55812 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079262 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	15/07/2021	79961 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079329 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 477	15/07/2021	59080 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079331 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 479	15/07/2021	272560 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079395 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 370	14/07/2021	329708 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079400 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 375	14/07/2021	99762 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079405 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 380	14/07/2021	91452 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079413 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 388	15/07/2021	73590 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079414 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	15/07/2021	60833 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079415	01/07/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 390	15/07/2021		10815	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079416	01/07/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 391	15/07/2021		61330	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072021004170	01/07/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 81	08/07/2021	148907	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072021004172	01/07/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES		
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 83	08/07/2021		82728	11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN072021004182	01/07/2021	N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 93	08/07/2021	58400	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021004187	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN072021004112 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021	70650 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004115 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26	07/07/2021	135476 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004116 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	07/07/2021	225617 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004117 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	07/07/2021	548604 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004148 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	08/07/2021	78009 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004149 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	08/07/2021	10815 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004150 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	08/07/2021	84826 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004153 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	08/07/2021	435035 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004154 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 65	08/07/2021	92342 11599	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004155 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	08/07/2021	44078 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004156 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	08/07/2021	56766 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004158 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	08/07/2021	155670 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004160 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	08/07/2021	131811 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079444 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 546	23/07/2021	43661 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079445 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 547	23/07/2021	57773 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079456 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 558	23/07/2021	99845 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079457 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 559	23/07/2021	42702 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079458 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 560	23/07/2021	77867	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079466 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 568	26/07/2021	78967	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079476 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 578	27/07/2021	17363	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079032 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	12/07/2021	151204	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079038 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	54656	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079039 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	160646	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079425 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 527	20/07/2021	74913	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079431 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 533	20/07/2021	93664	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079446 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 548	23/07/2021	23236 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079447 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 549	23/07/2021	116800 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079448 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 550	23/07/2021	29200 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079450 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 552	23/07/2021	93557 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079494 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 596	29/07/2021	76834 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079497 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 599	29/07/2021	47424 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079006 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2021	40875 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079008 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	12/07/2021	414099 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079010 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	12/07/2021	91062 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079011 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2021	302972	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079014 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	12/07/2021	78292	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079022 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	12/07/2021	183313	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079024 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	12/07/2021	52920	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079025 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 127	12/07/2021	112752	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079030 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	12/07/2021	98389	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079031 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	12/07/2021	385696	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079035 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2021	116800	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079036 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2021	85455	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079041 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2021	102796	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079059 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	95069	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079124 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 226	13/07/2021	42178	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079146 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 248	13/07/2021	30874	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079147 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 249	13/07/2021	58400	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079148 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 250	13/07/2021	51712	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079149 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 251	13/07/2021	119051	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079150 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 252	13/07/2021	126453	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079151 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03

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	11 HEALTH AND FAMILY WELFARE NT V 330	14/07/2021	58400	11659	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004129 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 40	08/07/2021	818861	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021004127 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	08/07/2021	334297	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021004131 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	08/07/2021	115696	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079229 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 331	14/07/2021	300205	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 332	14/07/2021	96421	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	14/07/2021	93727	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079240 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342	14/07/2021	309286	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 345	14/07/2021	55812	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021079322 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 343	14/07/2021	55295	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 344	14/07/2021	137879	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079325 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 346	14/07/2021	91281	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079243 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 398	15/07/2021	155734	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079244 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 399	15/07/2021	29200	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079245 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 400	15/07/2021	109300	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079249 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 404	15/07/2021	156957	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079250 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 405	15/07/2021	202229	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079251 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 406	15/07/2021	80263 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079254 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 409	15/07/2021	75729 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079259 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 414	15/07/2021	451988 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079265 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 420	15/07/2021	79413 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079268 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 423	15/07/2021	95609 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079270 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 425	15/07/2021	205747 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079326 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 347	14/07/2021	116800 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079380 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 355	14/07/2021	321014 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079213 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 315	14/07/2021	50496 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079214 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 316	14/07/2021	90732	11575	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079215 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	14/07/2021	24203	11575	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079216 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	14/07/2021	94436	11575	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079189 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 291	13/07/2021	439047	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079190 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 292	13/07/2021	780845	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021004168 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	08/07/2021	480972	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004180 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	08/07/2021	383097	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004095 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	07/07/2021	52367	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004098 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	07/07/2021	22590	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004102	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 13	07/07/2021				180720	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004113	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 24	07/07/2021				129269	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004114	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	07/07/2021				119556	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004119	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 30	07/07/2021				440933	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004151	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 62	08/07/2021				51450	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004152	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 63	08/07/2021				148585	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004159	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 70	08/07/2021				182402	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004167	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 78	08/07/2021				335761	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079312	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 467	15/07/2021		135896 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079313 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 468	15/07/2021		89689 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079319 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 474	15/07/2021		195070 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079327 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 348	14/07/2021		132483 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079320 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 475	15/07/2021		58456 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079328 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 349	14/07/2021		105312 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079356 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 504	16/07/2021		65351 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079363 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 511	19/07/2021		780336 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079390 01/07/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 365	14/07/2021		517821 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021079417	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	392	15/07/2021	135203	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079421	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	523	19/07/2021	68490	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079423	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	525	20/07/2021	53418	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079432	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	534	20/07/2021	67141	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079454	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	556	23/07/2021	11535	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079455	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	557	23/07/2021	98067	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079459	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	561	23/07/2021	45340	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079460	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	562	23/07/2021	126816	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079463	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											

										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE NT V 565										23/07/2021										43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA																													
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021079469 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 571										27/07/2021										39421 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079495 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 597										29/07/2021										317787 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079496 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 598										29/07/2021										22590 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079002 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 104										12/07/2021										103671 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079003 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 105										12/07/2021										253068 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079004 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 106										12/07/2021										335829 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021079012 01/07/2021 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06																			
PUBLIC HEALTH																														101 PREVENTION AND CONTROL OF DISEASES																			
																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 114										12/07/2021										278198 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																																	
																				SU SUB_HEAD_DESC																				MIN MIN_DESC									
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																																								CCO_ CCO									

[illegible]

VN072021079017	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 119	12/07/2021		51894	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079019	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 121	12/07/2021				40030	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079042	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 144	12/07/2021		312888	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

06	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				
									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 145	12/07/2021			180754	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079045	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 147	12/07/2021	697181	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021079048	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 150	12/07/2021	375048	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079060	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 162	12/07/2021		134067	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021079123	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 225	13/07/2021	64622	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079168	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 270	13/07/2021	104732	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004169	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 80	08/07/2021	275331	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079169	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 271	13/07/2021	53418	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079170	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 272	13/07/2021	372071	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079171	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 273	13/07/2021	21700	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079172	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 274	13/07/2021	293328	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079199	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 301	13/07/2021	53391	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021079255	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11	HEALTH AND FAMILY WELFARE NT V 410	15/07/2021	43400	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA					

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079263	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	418	15/07/2021	136063	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079272	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	427	15/07/2021	499648	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079277	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	432	15/07/2021	58327	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079278	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	433	15/07/2021	16734	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079279	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	434	15/07/2021	191678	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079282	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	437	15/07/2021	6206	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079292	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	447	15/07/2021	434924	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079302	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	457	15/07/2021	86800	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021079303	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 458	15/07/2021	108464 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079305 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 460	15/07/2021	10815 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079311 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 466	15/07/2021	56475 11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079304 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 459	15/07/2021	10815 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079308 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 463	15/07/2021	236694 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079419 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 394	15/07/2021	102849 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079468 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 570	27/07/2021	93968 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079470 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 572	27/07/2021	53418 11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079040 01/07/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 142	12/07/2021	11535 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021079044	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 146	12/07/2021		207576	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079057	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2021		21684	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079061	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021		91110	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079078	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 180	12/07/2021		2726	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079173	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 275	13/07/2021		107031	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079273	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 428	15/07/2021		49253	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079274	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 429	15/07/2021		26165	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079276	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					11 HEALTH AND FAMILY WELFARE NT V 431	15/07/2021		26165	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079289	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	

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VN072021079286 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1100	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 441	15/07/2021	204677	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079098 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	13/07/2021	60731	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079275 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 430	15/07/2021	48708	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079300 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 455	15/07/2021	319456	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079399 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 374	14/07/2021	55698	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079441 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 543	22/07/2021	77867	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079442 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 544	22/07/2021	77867	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079443 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 545	23/07/2021	20094	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079018 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		

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VN072021079100 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	13/07/2021	65534 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KHANNA, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079134 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	13/07/2021	99087 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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

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VN072021079142 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	13/07/2021	53851 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079384 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 359	14/07/2021	152419 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KHANNA, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079394 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	14/07/2021	262547 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079404 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							001 DIRECTION AND ADMINISTRATION	01
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 379	14/07/2021	233825 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021079104 01/07/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								02
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URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	
				0000 99 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				33000 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN072021079094 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	01
				30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196 13/07/2021				38949 11574 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021003006 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 1 07/07/2021				370631 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003007 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 2 07/07/2021				65181 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003008 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 3 07/07/2021				75302 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003009 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 4 07/07/2021				40084 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003010 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 5 07/07/2021				195734 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003011 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 6 07/07/2021				50129 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003018 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100 2711 FLOOD CONTROL AND DRAINAGE	01
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES NT V 13 07/07/2021				1260927 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021003013 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 8	07/07/2021	314460	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021003014 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 9	07/07/2021	213140	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021003015 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 10	07/07/2021	59352	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021003016 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 11	07/07/2021	488144	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021003017 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 12	07/07/2021	211706	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021003012 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE			01
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	15	WATER RESOURCES	NT V 7	07/07/2021	76794	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN072021000687 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE			00 NO
						04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	12	HOME AFFAIRS	NT V 15	06/07/2021	64149	12004	DISTRICT ATTORNEY, MANSA, MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN072021000719 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE			00 NO
						01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	37	LAW AND JUSTICE	NT V 47	06/07/2021	161309	12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									

VN072021000711 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2014	ADMINISTRATION OF JUSTICE			00 NO
							114 LEGAL ADVISORS AND COUNSELS		

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VN072021000706	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	34	06/07/2021	128315	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000707	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	35	06/07/2021	831672	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000710	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	38	06/07/2021	659195	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000714	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	42	06/07/2021	147324	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000716	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	44	06/07/2021	11693	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000717	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	45	06/07/2021	236760	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000718	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	46	06/07/2021	261174	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051417	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	74	23/07/2021	128	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051418	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				

	37 LAW AND JUSTICE	NT V 75	23/07/2021	2071 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000682	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 10	06/07/2021	161879 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000685	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 13	06/07/2021	551571 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000686	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 14	06/07/2021	416383 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000688	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 16	06/07/2021	263660 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000690	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 18	06/07/2021	97010 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000691	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 19	06/07/2021	339422 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000693	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 21	06/07/2021	637775 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000695	01/07/2021 N DC06 A Pay and Allowances Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 23	06/07/2021	60976 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

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VN072021050303 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	20/07/2021	18007 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050255 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	14/07/2021	133181 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050260 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	14/07/2021	43066 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002273 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				03
					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	274414 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002277 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				03
					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	148585 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050252 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	14/07/2021	138857 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050253 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	14/07/2021	68816 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050258 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	14/07/2021	56160 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050259 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				02
					101 AYURVEDA	
					01 DIRECTION	

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VN072021050284 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	16/07/2021	442476	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050285 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	16/07/2021	572326	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050294 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	20/07/2021	95745	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050299 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	20/07/2021	112200	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050300 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	20/07/2021	1103351	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050306 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	20/07/2021	36766	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050307 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	20/07/2021	76215	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050309 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	20/07/2021	3847	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002270 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	495195	12148	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002279 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	62605	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002286 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 26	09/07/2021	174883	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002287 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 27	09/07/2021	108460	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002289 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 29	09/07/2021	314931	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002290 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 30	09/07/2021	436356	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002281 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	204496	12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002282 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	226097	12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002283 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	01	
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	40348	12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002285 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 25	09/07/2021	9600 12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050265 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	14/07/2021	699749 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050266 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	14/07/2021	873319 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050268 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109	14/07/2021	141878 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050269 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110	14/07/2021	67881 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050270 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 111	14/07/2021	617522 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050272 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	14/07/2021	246706 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050321 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	26/07/2021	99054 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050335 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 176	29/07/2021	24990 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050301 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 142	20/07/2021	5068 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050302 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 143	20/07/2021	124389 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050318 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 159	23/07/2021	36699 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050325 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 166	27/07/2021	6715 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050256 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	04
	11 HEALTH AND FAMILY WELFARE NT V 97	14/07/2021	129657 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050257 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	04
	11 HEALTH AND FAMILY WELFARE NT V 98	14/07/2021	177698 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050261 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	04
	11 HEALTH AND FAMILY WELFARE NT V 102	14/07/2021	14462 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050262 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	04
	11 HEALTH AND FAMILY WELFARE NT V 103	14/07/2021	232623 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021050263 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04
				01 RURAL DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104		14/07/2021	132902	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002265 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 5		06/07/2021	333680	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002266 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 6		06/07/2021	73590	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002267 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 7		06/07/2021	128394	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002276 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 16		06/07/2021	92311	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050218 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 59		13/07/2021	29200	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050229 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70		13/07/2021	339142	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050233 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74		13/07/2021	148950	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
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					BDGT DT DTL_HEAD_DESC			
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VN072021050274 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	15/07/2021	64478 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050289 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	16/07/2021	7239 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050291 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	19/07/2021	888264 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050292 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	19/07/2021	30717 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050214 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	13/07/2021	176453 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050215 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	13/07/2021	124572 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050216 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	13/07/2021	184778 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050217 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	13/07/2021	131013 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050224 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 65	13/07/2021	378109 12147	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050228 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	13/07/2021	81769 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	13/07/2021	141732 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050239 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	13/07/2021	86414 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050240 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	13/07/2021	167029 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050243 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	13/07/2021	55862 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002272 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	233240 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002274 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	200655 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002275 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	50621 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021050305 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	20/07/2021	1546 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050320 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	23/07/2021	43144 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	27/07/2021	6829 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050334 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	30/07/2021	92785 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050273 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	15/07/2021	1037208 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050203 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	13/07/2021	90126 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050207 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	13/07/2021	359750 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050208 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	13/07/2021	331394 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050209 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 50	13/07/2021	390483 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050212 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	13/07/2021	329140 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050210 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	13/07/2021	207522 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050211 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	13/07/2021	244817 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050213 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	13/07/2021	57369 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	13/07/2021	207522 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050223 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	13/07/2021	208570 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050227 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	13/07/2021	405787 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	13/07/2021	135349 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021050232 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 73	13/07/2021	171149	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050235 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 76	13/07/2021	56568	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050236 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 77	13/07/2021	329512	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050245 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 86	13/07/2021	177980	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050246 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 87	13/07/2021	99272	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050249 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 90	13/07/2021	708220	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050304 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 145	20/07/2021	51575	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002288 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 28	09/07/2021	470691	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050271 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES	104 DRUG CONTROL	06
	11 HEALTH AND FAMILY WELFARE NT V 112	14/07/2021	59039	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050204	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	13/07/2021				53168	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050219	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 60	13/07/2021				481944	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050220	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 61	13/07/2021				362202	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050221	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 62	13/07/2021				219165	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002268	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2021				180007	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002269	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	06/07/2021				373926	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002271	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 11	06/07/2021				34605	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050225	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 66	13/07/2021				140595	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050226	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	13/07/2021	695644 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050237 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	13/07/2021	116396 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050238 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	13/07/2021	94162 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054566 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	16/07/2021	9374 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054561 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 12	16/07/2021	3601 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054568 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	16/07/2021	73759 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054570 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	20/07/2021	166703 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054550 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	14/07/2021	4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054551 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	14/07/2021	116462 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054552	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	3	14/07/2021	307082	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054553	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	4	14/07/2021	209222	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

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

VN072021054554	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	5	14/07/2021	207602	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054555	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	6	14/07/2021	159317	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054556	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	7	14/07/2021	195365	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054557	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
15	WATER RESOURCES	NT	V	8	14/07/2021	113499	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN072021054558	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	1200	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 9	14/07/2021	562837 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021054559	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	1200	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 10	14/07/2021	115504 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021054560	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	1200	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 11	16/07/2021	5988 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021054567	01/07/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	1200	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT V 18	16/07/2021	2188 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN072021000754	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 34	06/07/2021	608207 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021051451	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 69	14/07/2021	96536 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000768	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 48	07/07/2021	766688 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000769	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT V 49	07/07/2021	703967 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN072021000770	01/07/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			

	37 LAW AND JUSTICE	NT V 50	07/07/2021	1854232 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000771	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 51	07/07/2021	93543 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000772	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 52	07/07/2021	669684 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000773	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 53	07/07/2021	561198 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000774	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 54	07/07/2021	1800846 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000775	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 55	07/07/2021	849781 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000776	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 56	08/07/2021	1159234 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000777	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 57	08/07/2021	7927 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000761	01/07/2021 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	12 HOME AFFAIRS	NT V 41	06/07/2021	106237 13011	DISTRICT ATTORNEY,PATIALA,PATIALA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								

VN072021000762	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	42	06/07/2021	10815	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021000763	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	43	06/07/2021	36202	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021000733	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	13	06/07/2021	543605	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000739	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	19	06/07/2021	231579	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000743	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	23	06/07/2021	611276	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000744	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	24	06/07/2021	1388005	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000745	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	25	06/07/2021	69806	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000750	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	06/07/2021	446576	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021000752	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	32	06/07/2021	27645	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000729 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 9 06/07/2021				1131082 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000730 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 10 06/07/2021				368287 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021051446 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 64 12/07/2021				80110 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000747 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 27 06/07/2021				10985 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000757 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 37 06/07/2021				364711 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000758 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 38 06/07/2021				111897 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000759 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 39 06/07/2021				1349119 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000760 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 40 06/07/2021				38376 13011 DISTRICT ATTORNEY, PATIALA, PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021000734 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 14		06/07/2021	
				2642849 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000737 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 17		06/07/2021	
				785708 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000738 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 18		06/07/2021	
				633051 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000741 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 21		06/07/2021	
				1557054 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000749 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 29		06/07/2021	
				1267030 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000751 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31		06/07/2021	
				23384 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000755 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 35		06/07/2021	
				62437 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000732 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 12		06/07/2021	
				49132 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051452 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE				NT V 70		15/07/2021	
				270514 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021051463 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 81 22/07/2021

59557 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051468 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 86 27/07/2021

24130 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051469 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 87 27/07/2021

3836 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051476 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 94 29/07/2021

344330 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051477 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 95 29/07/2021

67443 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051478 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 96 29/07/2021

88224 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021051479 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 97 29/07/2021

52377 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021000753 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 33 06/07/2021

92150 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA

COURT, CHANDIGARH, CHANDIGARH

VN072021000756 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 36	06/07/2021	3954316	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000764 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 44	06/07/2021	203604	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000765 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 45	06/07/2021	1151831	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000766 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 46	06/07/2021	2357873	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000731 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 11	06/07/2021	216242	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000735 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 15	06/07/2021	49808	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000736 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 16	06/07/2021	47215	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000740 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 20	06/07/2021	8776	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000742 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD			
				01 SALARIES							
37 LAW AND JUSTICE				NT V 22	06/07/2021	194538	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN072021051441 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 12/07/2021 4743 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN072021051448 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 66 12/07/2021 3837 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN072021051449 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 67 12/07/2021 26541 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN072021051450 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 68 13/07/2021 134969 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN072021000767 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 47 06/07/2021 45103 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN072021055689 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 319 13/07/2021 461273 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021004365 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 176	07/07/2021	2056424	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004366 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 177	07/07/2021	439921	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004367 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 178	07/07/2021	100504	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004342 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 153	07/07/2021	877638	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055724 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 354	14/07/2021	266650	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055812 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 442	16/07/2021	41945	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055814 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 444	16/07/2021	6668	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055906 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 542	22/07/2021	37101	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055909 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 545	23/07/2021	249280	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055663 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	13/07/2021	906569	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004335 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 146	07/07/2021	29100	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055850 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 480	16/07/2021	7294	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004358 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	07/07/2021	59522	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004340 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	07/07/2021	209928	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004341 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	07/07/2021	110633	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004344 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	07/07/2021	281997	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004345 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	07/07/2021	49918	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055693 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 323	13/07/2021		70855	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055694 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 324	13/07/2021		749483	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055697 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 327	13/07/2021		3066000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055698 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 328	13/07/2021		6079558	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055699 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 329	13/07/2021		1621709	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055700 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 330	13/07/2021		1249957	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055701 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 331	13/07/2021		3396572	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055702 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 332	13/07/2021		486164	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021055703 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 333	13/07/2021		2515641	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN072021055705 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 335 13/07/2021 358052 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055706 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 336 13/07/2021 252288 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055712 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 342 13/07/2021 3961518 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055714 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 344 13/07/2021 103218 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055769 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 399 15/07/2021 426774 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055966 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 596 28/07/2021 101839 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055967 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 597 28/07/2021 40184 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055823 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 453 16/07/2021 4054 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021004270 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2021	533634	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004203	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 14	06/07/2021	556625	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021004204	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 15	06/07/2021	207288	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021004205	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 16	06/07/2021	479699	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021004206	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 17	06/07/2021	392649	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021004191	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 2	06/07/2021	408642	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021004263	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2021	293502	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004264	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2021	2438096	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004265	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2021	2509133	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021004266 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2021	2160451 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004267 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2021	1310602 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004268 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2021	743575 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004269 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2021	415583 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004370 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	07/07/2021	571225 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004371 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	07/07/2021	136926 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004275 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2021	25015 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004276 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2021	88944 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004277 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	

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VN072021004306 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 117	07/07/2021	21265 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004307 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 118	07/07/2021	342212 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004312 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 123	07/07/2021	54507 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004313 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2021	142755 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004333 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 144	07/07/2021	90862 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021004334 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 145	07/07/2021	61134 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021055745 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 375	14/07/2021	25704 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021055763 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 393	14/07/2021	29200 13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				

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CHANDIGARH,CHANDIGARH

VN072021055900 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 536 22/07/2021 41778 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055910 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 546 23/07/2021 146796 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055911 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 547 23/07/2021 7787 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055912 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 548 23/07/2021 51773 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021004373 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 184 07/07/2021 138708 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021055887 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 317 13/07/2021 2293275 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055804 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 434 16/07/2021 34472 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021055805 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 435 16/07/2021 38552 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021055806 01/07/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

[illegible]

VN072021055839 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 469	16/07/2021	76204 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055840 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	16/07/2021	1661 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055841 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	16/07/2021	6188 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055842 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 472	16/07/2021	1576 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055846 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 476	16/07/2021	6408 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055847 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 477	16/07/2021	40846 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055848 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 478	16/07/2021	18839 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055849 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 479	16/07/2021	785 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055866 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN072021055782 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	16/07/2021	49461	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055783 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 413	16/07/2021	454013	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055604 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	12/07/2021	74870	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055606 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	12/07/2021	131000	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055609 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 239	12/07/2021	437113	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055610 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 240	12/07/2021	152968	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055611 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	12/07/2021	154024	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055612 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	12/07/2021	164257	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055613 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 243	12/07/2021	10815 13385	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055614 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 244	12/07/2021	467202 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055616 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 246	12/07/2021	496912 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055617 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 247	12/07/2021	1048068 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055618 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 248	12/07/2021	105400 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055637 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 267	12/07/2021	375618 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055644 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 274	13/07/2021	12245 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055653 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 283	13/07/2021	524419 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055654 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 284	13/07/2021	247354 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021055658 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 288	13/07/2021	370957 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB,CHANDIGARH,
VN072021055660 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 290	13/07/2021	899087 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB,CHANDIGARH,
VN072021055661 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 291	13/07/2021	440393 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		SECRETARY, PUNJAB,CHANDIGARH,
VN072021055662 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 292	13/07/2021	56615 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055664 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 294	13/07/2021	50621 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055665 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 295	13/07/2021	85370 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055667 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 297	13/07/2021	43800 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055668 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
11 HEALTH AND FAMILY WELFARE NT V 298	13/07/2021	29200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055669 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	

11 HEALTH AND FAMILY WELFARE NT V 299	13/07/2021	135617 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN072021055670 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 300	13/07/2021	22165 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021055674 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 304	13/07/2021	1368121	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

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VN072021055671 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 301	13/07/2021	2450540 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021004375 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 186	07/07/2021	137850 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021004376 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 187	07/07/2021	1054287	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021004339 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 150	07/07/2021	41858	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN072021004343 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	07/07/2021	1131362	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021004346 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 157	07/07/2021	1330013	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055691 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 321	13/07/2021	343010	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055692 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 322	13/07/2021	91442	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004199 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	525067	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004202 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	126648	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004207 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	75284	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004211 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	40900	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004212 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

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VN072021055939 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 575	27/07/2021	12692 13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055940 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 488	16/07/2021	238464 13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055707 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	13/07/2021	289276 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055710 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 340	13/07/2021	56054 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055711 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	13/07/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055715 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	13/07/2021	113220 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055716 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 346	13/07/2021	143247 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021055820 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 450	16/07/2021	22540 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021004252 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 63	06/07/2021	411006 13372 SUPERINTENDENT,GOVERNMENT	01 SALARIES AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004254 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 65	06/07/2021	46950 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004257 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 68	06/07/2021	85978 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004256 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 67	06/07/2021	345633 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004258 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 69	06/07/2021	268642 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004259 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 70	06/07/2021	86952 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004260 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 71	06/07/2021	46706 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004261 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 72	06/07/2021	80011 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004262 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 73	06/07/2021	122158 13372 SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021055672 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	13/07/2021	122290	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055673 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	13/07/2021	23913	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055678 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	13/07/2021	13288	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055680 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	13/07/2021	219262	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055684 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	13/07/2021	33660	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055721 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	14/07/2021	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055726 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	14/07/2021	1094807	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055727 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	14/07/2021	273427	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055728 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 358	14/07/2021	596294 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055729 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 359	14/07/2021	217630 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055730 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	14/07/2021	1236301 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055731 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 361	14/07/2021	461142 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055732 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 362	14/07/2021	1436330 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055733 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 363	14/07/2021	379600 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055734 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 364	14/07/2021	152825 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055941 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 489	16/07/2021	1284 13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021055942 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 490	16/07/2021	58400 13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021055943 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 491	16/07/2021	29200 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055944 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 492	16/07/2021	233601 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055946 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 576	27/07/2021	14128 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055947 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 577	27/07/2021	69402 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055948 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 578	27/07/2021	29862 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055949 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 579	27/07/2021	27224 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055950 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 580	27/07/2021	55480 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055951 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 581	27/07/2021	66936 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004201 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	157145 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021004208 01/07/2021 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 1906/07/2021120753 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021004215 01/07/2021 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 2606/07/202130325 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021004218 01/07/2021 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH101 AYURVEDA02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 2906/07/202112791 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021055962 01/07/2021 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01									
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 59227/07/2021166858 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021055800 01/07/2021 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01									
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 43016/07/202188237 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM									
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
S0 SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN072021055802 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 432	16/07/2021	71796 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055803 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 433	16/07/2021	67572 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055639 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	13/07/2021	120916 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055640 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	13/07/2021	93760 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	13/07/2021	87600 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055649 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 279	13/07/2021	56009 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055650 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	13/07/2021	50942 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004401 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	08/07/2021	268359 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055858 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 494	19/07/2021	28452 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021055868 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 504	20/07/2021	68285 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055869 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 505	20/07/2021	66308 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004310 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2021	43308 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004318 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	29200 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004316 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2021	180522 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004397 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	08/07/2021	214004 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004237 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2021	146000 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004238 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2021	315495 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021004239 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2021	229847 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004240 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2021	59279 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004241 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	205214 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 268	13/07/2021	198680 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055648 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278	13/07/2021	146026 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055764 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394	15/07/2021	96553 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004308 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	07/07/2021	122570 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004309 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	07/07/2021	118035 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004315 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 126	07/07/2021	57964 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004321 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	07/07/2021	194036 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004322 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	07/07/2021	637132 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004323 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	07/07/2021	631518 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004327 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	07/07/2021	150351 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004330 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	07/07/2021	304842 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004390 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	08/07/2021	190655 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004391 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	08/07/2021	19900 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004392 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	08/07/2021	50641 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021004246 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2021	311068 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004253 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2021	129109 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004255 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2021	355736 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004250 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2021	344697 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004272 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2021	229038 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004273 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 84	06/07/2021	330395 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004282 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2021	394198 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004220 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	233313 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004221 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	411667 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004222 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	87600	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004223 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	297344	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004230 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2021	126697	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004231 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	261312	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004232 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	54256	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004393 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	08/07/2021	54401	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004394 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	08/07/2021	49100	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004396 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	08/07/2021	40233	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004402 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 213				08/07/2021	423749 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004274 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				04 DRUG MANUFACTURERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 85				06/07/2021	111500 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055901 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				04 DRUG MANUFACTURERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 537				22/07/2021	53839 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055902 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				04 DRUG MANUFACTURERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 537				22/07/2021	53839 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055902 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				04 DRUG MANUFACTURERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 538				22/07/2021	53839 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004251 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
RURAL HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62				06/07/2021	101523 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055781 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
RURAL HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 411				15/07/2021	128369 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055913 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 549				23/07/2021	47305 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055647 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 277				13/07/2021	242583 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055717 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	02
				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 347				14/07/2021	170638 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH									
VN072021055718 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 348	14/07/2021	69216	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055719 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 349	14/07/2021	93159	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055720 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 350	14/07/2021	403504	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055722 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 352	14/07/2021	253910	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055723 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 353	14/07/2021	555613	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055956 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH						02
38 MEDICAL EDUCATION AND RES NT V 586	27/07/2021	163406	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH									
VN072021055621 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						03
11 HEALTH AND FAMILY WELFARE NT V 251	12/07/2021	230571	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA					
VN072021055622 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH						03
11 HEALTH AND FAMILY WELFARE NT V 252	12/07/2021	101064	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM

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

VN072021055631 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	12/07/2021	167680 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055632 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	12/07/2021	889834 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055635 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	12/07/2021	689749 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055651 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 281	13/07/2021	106537 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055656 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	13/07/2021	91536 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021055657 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 287	13/07/2021	69065 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021004244 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2021	99375 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004245 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2021	26369 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004317 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	87632 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055964 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 594	27/07/2021	99397 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021055965 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 595	27/07/2021	135770 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021055861 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 497	19/07/2021	104973 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021055870 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 506	20/07/2021	174812 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055871 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 507	20/07/2021	221425 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055889 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 525	20/07/2021	1183356 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021055914 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 550	23/07/2021	98448 13389	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021055925 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 561	26/07/2021	104473 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN072021055927 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 563	26/07/2021	155714 13389	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021055938 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 574	27/07/2021	155588 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004224 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	96524 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004225 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	86063 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004227 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	186566 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004228 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	288396 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004234 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	86764 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021004233 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	358542	13688	SR. MEDICAL OFFICER, I/C PHC,	HARPALPUR, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021004243 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES	

110 HOSPITALS AND DISPENSARIES	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD	
01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2021
52494 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021004319 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 130		07/07/2021		176070 13390		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	

VN072021004320 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 131	07/07/2021	94135 13390			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021004326 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 137	07/07/2021	166875	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021004386 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197	08/07/2021	124640	13689	SR.	DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021004387 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 198		08/07/2021		21302 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	

VN072021004388 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

				11 HEALTH AND FAMILY WELFARE		11 HEALTH AND FAMILY WELFARE	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
				01 SALARIES		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 199	08/07/2021	143620	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021004332	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 143				07/07/2021	149945 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004400 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211				08/07/2021	94389 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004404 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES			
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215				08/07/2021	58400 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055659 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 289				13/07/2021	282504 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021055666 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 296				13/07/2021	64300 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021055675 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305				13/07/2021	252763 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021055683 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 313				13/07/2021	235975 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021055878 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 514				20/07/2021	8874 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055908 01/07/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 544				22/07/2021	10815 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021004236 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	327977	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004242 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	386211	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004324 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	07/07/2021	60513	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004331 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	07/07/2021	240597	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004336 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	07/07/2021	281510	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004399 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	08/07/2021	12792	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055725 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	14/07/2021	306624	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055739 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 369	14/07/2021	116800	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055765 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021055626 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	12/07/2021	116800	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	12/07/2021	43400	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055630 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	12/07/2021	397928	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055633 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	12/07/2021	92547	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004382 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	08/07/2021	41476	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004389 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	08/07/2021	117518	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021055785 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 415	16/07/2021	1045421	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072021055817 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 447	16/07/2021	4892	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021004247 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2021	423274 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021004248	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2021	94007 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021004249	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2021	26796 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021004281	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 92	06/07/2021	194013 13395 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021004283	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2021	402635 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021004284	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2021	543930	13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021055588 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY

105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

00000 00 NO DETAILED HEAD

01 SALARIES

38	MEDICAL EDUCATION AND RES NT V 218	12/07/2021	2586 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA
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CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055696 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 326	13/07/2021	207476	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055747 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 377	14/07/2021	102039	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055749 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 379	14/07/2021	80290	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055751 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 381	14/07/2021	1422967	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055752 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 382	14/07/2021	156240	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055753 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 383	14/07/2021	208320	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055774 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 404	15/07/2021	5051760	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055775 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 405	15/07/2021	4843440	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021055776 01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						05

MEDICAL EDUCATION, TRAINING AND RESEARCH									105 ALLOPATHY
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS				
38 MEDICAL EDUCATION AND RES NT V 406	15/07/2021	4114320	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055819 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 449	16/07/2021	114421	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055837 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 467	16/07/2021	3748798	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055854 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS				
38 MEDICAL EDUCATION AND RES NT V 484	16/07/2021	52080	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055855 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 485	16/07/2021	4001834	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055883 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 519	20/07/2021	11587	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055885 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 521	20/07/2021	166456	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055886 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 522	20/07/2021	5261	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN072021055887 01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 523	20/07/2021	65619	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					

CHANDIGARH,CHANDIGARH

VN072021055888 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 524	20/07/2021	266129	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021055945 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 493	16/07/2021	82065	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021055961 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 591	27/07/2021	117416	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021004288 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 99	07/07/2021	92311	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021055688 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 318	13/07/2021	1405631	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021055690 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 320	13/07/2021	568257	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021004286 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 97	07/07/2021	109406	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021004287 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 98	07/07/2021	1865643	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021004289 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
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VN072021004298 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 109	07/07/2021	1961279 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055627 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 257	12/07/2021	172841 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055628 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 258	12/07/2021	47319 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055779 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 409	15/07/2021	44994 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055928 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 564	27/07/2021	102671 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055929 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 565	27/07/2021	96077 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004200 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	266972 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004217 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	184705 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004219 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	

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VN072021004348 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 159	07/07/2021	128945 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021004350 01/07/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 161	07/07/2021	474209 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN072021055742 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 372	14/07/2021	48414 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021055746 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 376	14/07/2021	60242 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021055755 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385	14/07/2021	35215 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055768 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 398	15/07/2021	66029 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055748 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 378	14/07/2021	211943 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055859 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 495	19/07/2021	21700 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021055860 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		

		11 HEALTH AND FAMILY WELFARE NT V 496	19/07/2021	21700 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN072021004357 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 168	07/07/2021	12792 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021004359 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 170	07/07/2021	49540 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021004364 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 175	07/07/2021	29111 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021004338 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
							01 FOOD INSPECTORATE	
							0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 149	07/07/2021	58994 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021004349 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		1300	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
							01 FOOD INSPECTORATE	
							0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 160	07/07/2021	26747 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021055676	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL											
01 HEALTH STATISTICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 306	13/07/2021	147395	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055677	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL											
01 HEALTH STATISTICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 307	13/07/2021	55365	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021004328	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 139	07/07/2021	252983	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055634	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 264	12/07/2021	707011	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055636	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 266	12/07/2021	1079130	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055652	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 282	13/07/2021	118625	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055655	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 285	13/07/2021	1186285	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055679	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 309	13/07/2021	467202	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021055740	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 309	13/07/2021	467202	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											

[illegible]

VN072021055713 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	04
11 HEALTH AND FAMILY WELFARE NT V 343	13/07/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004329 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 140	07/07/2021	32539 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004337 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 148	07/07/2021	78119 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021004395 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 206	08/07/2021	132560 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004398 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 209	08/07/2021	99592 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004403 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 214	08/07/2021	102739 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004285 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2021	103815 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004226 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	76488 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021004229 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06

						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2021		576131 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004235	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2021		138272 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004311	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	07/07/2021		327445 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004314	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	07/07/2021		264042 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004325	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	07/07/2021		132126 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021004360	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	07/07/2021		355495 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021004362	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	07/07/2021		48251 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021004363	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	07/07/2021		707104 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021004368	01/07/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	07/07/2021		86649 13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021004377	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										06
PUBLIC HEALTH																		
																	101	PREVENTION AND CONTROL OF DISEASES
																	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
																	0000	00 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	188	08/07/2021	52726	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004378	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										06
PUBLIC HEALTH																		
																	101	PREVENTION AND CONTROL OF DISEASES
																	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
																	0000	00 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	189	08/07/2021	35215	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004379	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										06
PUBLIC HEALTH																		
																	101	PREVENTION AND CONTROL OF DISEASES
																	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
																	0000	00 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	190	08/07/2021	653384	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004380	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										06
PUBLIC HEALTH																		
																	101	PREVENTION AND CONTROL OF DISEASES
																	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
																	0000	00 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	191	08/07/2021	12792	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004381	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										06
PUBLIC HEALTH																		
																	101	PREVENTION AND CONTROL OF DISEASES
																	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
																	0000	00 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	192	08/07/2021	41476	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004372	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										01
URBAN HEALTH SERVICES - ALLOPATHY																		
																	001	DIRECTION AND ADMINISTRATION
																	30	POSTPARTUM PROGRAMME
																	0000	99 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	183	07/07/2021	104962	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021004374	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										01
URBAN HEALTH SERVICES - ALLOPATHY																		
																	001	DIRECTION AND ADMINISTRATION
																	30	POSTPARTUM PROGRAMME
																	0000	99 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	185	07/07/2021	36304	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021055605	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										01
URBAN HEALTH SERVICES - ALLOPATHY																		
																	001	DIRECTION AND ADMINISTRATION
																	30	POSTPARTUM PROGRAMME
																	0000	99 NO DETAILED HEAD
																	01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	235	12/07/2021	21700	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021055608	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH										01
URBAN HEALTH SERVICES - ALLOPATHY																		
																	001	DIRECTION AND ADMINISTRATION
																	30	POSTPARTUM PROGRAMME
																	0000	99 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 238	12/07/2021	105723 13385	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055615 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	12/07/2021	257372 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055735 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	14/07/2021	196683 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055736 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	14/07/2021	130177 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055737 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	14/07/2021	48752 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055760 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	14/07/2021	123533 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055761 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	14/07/2021	68950 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004369 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02	
				15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	07/07/2021	108899 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021055607 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06	
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	12/07/2021	60264 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021055863	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH											
								01	DRUG CONTROL		104
									0000	00	NO DETAILED HEAD
										01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	499	19/07/2021	98200	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021055864	01/07/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH							104 DRUG CONTROL	
						01 DRUG CONTROL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 500	19/07/2021	125138	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021055865	01/07/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			06
		PUBLIC HEALTH					104	DRUG CONTROL
					01	DRUG CONTROL		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 501	19/07/2021	171837	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021054575	01/07/2021	N	DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE					01
FLOOD CONTROL										
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 12	13/07/2021		440712	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				

[illegible]

VN072021054577		01/07/2021 N DC06 A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE						01
FLOOD CONTROL										
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		15 WATER RESOURCES	NT V 14	13/07/2021	52611 13576 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA					
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,		

VN072021054579	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE			01
FLOOD CONTROL											
										001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
										01	SALARIES
	15	WATER RESOURCES		NT V	16		13/07/2021	78748	13576	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA	
DRAINAGE, PUNJAB, CHANDIGARH										7410	CHIEF ENGINEER, IRRIGATION,

[illegible][illegible]

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	13/07/2021	343668 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054582 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	13/07/2021	206686 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054583 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	13/07/2021	2275140 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054584 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	13/07/2021	660269 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054585 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	13/07/2021	282559 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054586 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	13/07/2021	757887 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054589 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	23/07/2021	37185 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021054578 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	13/07/2021	312029 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003019 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	06/07/2021	25500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,	

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

VN072021003020	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2 06/07/2021	32918 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003021	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3 06/07/2021	57348 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003022	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4 06/07/2021	128060 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003023	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5 06/07/2021	304399 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003024	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6 06/07/2021	142799 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003025	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7 06/07/2021	541628 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH					
VN072021003026	01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		

DRAINAGE, PUNJAB, CHANDIGARH					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 8	06/07/2021	42506 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION,			
VN072021003027 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
DRAINAGE, PUNJAB, CHANDIGARH					01 SALARIES					
	15 WATER RESOURCES	NT V 9	06/07/2021	55880 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION,			
VN072021003028 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
DRAINAGE, PUNJAB, CHANDIGARH					01 SALARIES					
	15 WATER RESOURCES	NT V 10	06/07/2021	55110 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION,			
VN072021054576 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
DRAINAGE, PUNJAB, CHANDIGARH					01 SALARIES					
	15 WATER RESOURCES	NT V 13	13/07/2021	62454 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		7410 CHIEF ENGINEER, IRRIGATION,			
VN072021000820 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
COURT, CHANDIGARH, CHANDIGARH					01 SALARIES					
	37 LAW AND JUSTICE	NT V 43	05/07/2021	389990 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000815 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
COURT, CHANDIGARH, CHANDIGARH					01 SALARIES					
	37 LAW AND JUSTICE	NT V 38	05/07/2021	52601 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000822 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
					01 DISTRICT AND SESSION COURTS					
					0000 00 NO DETAILED HEAD					
COURT, CHANDIGARH, CHANDIGARH					01 SALARIES					
	37 LAW AND JUSTICE	NT V 45	05/07/2021	391253 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000824 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
					04 DISTRICT ATTORNEYS					
					0000 00 NO DETAILED HEAD					
CHANDIGARH, CHANDIGARH					01 SALARIES					
	12 HOME AFFAIRS	NT V 47	09/07/2021	137382 14007	DISTRICT ATTORNEY,ROPAR,ROPAR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021000825 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
					04 DISTRICT ATTORNEYS					
					0000 00 NO DETAILED HEAD					
CHANDIGARH, CHANDIGARH					01 SALARIES					
	12 HOME AFFAIRS	NT V 48	09/07/2021	419062 14007	DISTRICT ATTORNEY,ROPAR,ROPAR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			

VN072021000826	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1400	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD																				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	05/07/2021	109473 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000802 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 25	05/07/2021	180327 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000803 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 26	05/07/2021	283604 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000806 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 29	05/07/2021	296139 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000807 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 30	05/07/2021	173281 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021000809 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 32	05/07/2021	37619 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051506 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 78	13/07/2021	60848 14006	02 WAGES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051507 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 79	13/07/2021	70208 14006	01 SALARIES CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051485 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 113	27/07/2021	6728 14008	01 SALARIES DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021051486	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	114	27/07/2021	8776	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000787	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	10	05/07/2021	1444391	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000788	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	11	05/07/2021	60145	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000790	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	13	05/07/2021	237845	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000791	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	14	05/07/2021	118903	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000792	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	15	05/07/2021	57714	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000793	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	16	05/07/2021	202814	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000794	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	17	05/07/2021	187437	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH													
VN072021000795	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	05/07/2021	1138815 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000800 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	05/07/2021	1116052 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000804 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	05/07/2021	82175 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000805 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	05/07/2021	42369 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051491 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 63	12/07/2021	7927 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051494 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 66	12/07/2021	43880 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051509 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 81	16/07/2021	8776 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051530 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 102	27/07/2021	3836 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051531 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 103	27/07/2021	3836 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN072021051532	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 104	27/07/2021		3419	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051533	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 105	27/07/2021		4262	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051536	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 108	27/07/2021		15289	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000808	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 31	05/07/2021		769125	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000811	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 34	05/07/2021		136986	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000816	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 39	05/07/2021		12231	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000817	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 40	05/07/2021		36184	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000818	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 41	05/07/2021		8939	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000819	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 42	05/07/2021		3023	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000779 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 2				05/07/2021 64656 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000780 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE NT V 3				05/07/2021 111162 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000781 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 4				05/07/2021 175328 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000782 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 5				05/07/2021 458888 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000783 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 6				05/07/2021 496278 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000784 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 7				05/07/2021 658021 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000786 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 9				05/07/2021 359927 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000789 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 12				05/07/2021 788450 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000801 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 24 05/07/2021 172435 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021000810 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 33 05/07/2021 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021000812 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 35 05/07/2021 955764 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN072021000813 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 36 05/07/2021 69025 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021000814 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 37 05/07/2021 100090 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021000821 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 44 05/07/2021 116145 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021030090 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY								01	
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					

	11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	29200 14197	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030091 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	29240 14197	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002343 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 53	07/07/2021	81275 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002342 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 52	07/07/2021	642909 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002345 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 55	07/07/2021	158559 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002347 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 57	07/07/2021	280126 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002348 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	56529 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002349 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 59	07/07/2021	117455 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002362 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	18000 14433	01 SALARIES ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002373 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	66672 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030101 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	19/07/2021	76488 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030106 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 194	19/07/2021	29200 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002295 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	10815 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002296 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	59682 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002304 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	61152 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030057 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	13/07/2021	155854 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030073 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	87600 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030076 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	39858 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030077 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	167703 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030078 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	220400 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030079 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	714790 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030080 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	826362 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030081 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	548369 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030082 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	168300 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030084 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	182657 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030085 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	56100 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030086 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	92329	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030111 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 199	20/07/2021	63580	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030108 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	20/07/2021	29200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030109 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	20/07/2021	10815	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030110 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	20/07/2021	120025	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030119 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 207	23/07/2021	127484	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030120 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 208	23/07/2021	106439	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030121 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 209	23/07/2021	101729	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030122 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 210	23/07/2021	100787	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030131 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 219		29/07/2021		99845 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030132 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 220	29/07/2021	208113 14433 ASSTT.	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021030133 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN072021002344 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 54		07/07/2021		23996 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN072021002352 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

		110 HOSPITAL AND DISPENSARIES	
		07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
		0000 00	NO DETAILED HEAD
		01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	54009 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002353 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	116 HOSPITAL AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	220644 14433 ASSTT.	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002363 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	07/07/2021	365655	14433 ASSTT.	CIVIL SURGEON,CIVIL SURGEON,ROPAR	
				4501 DIRECTOR. HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002390 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01
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VN072021002394	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 104	08/07/2021		10815 14218		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002397 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 107	08/07/2021		56100 14218		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002405 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 115	08/07/2021		46529 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002409 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 119	08/07/2021		1125961 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002410 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 120	08/07/2021		111020 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002411 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 121	08/07/2021		424879 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002412 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 122	08/07/2021		29200 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002413 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 123	08/07/2021		160207 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002335 01/07/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 45	07/07/2021		450188 14433		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021030068 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	14/07/2021	21734 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030071 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	10815 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002292 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	737449 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002328 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	07/07/2021	392700 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002329 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	07/07/2021	228169 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002330 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	07/07/2021	481463 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002331 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	07/07/2021	375645 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002332 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	07/07/2021	401300 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002334 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	07/07/2021	18000 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002337 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	07/07/2021	122111 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002338 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2021	741371 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002350 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2021	166678 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002351 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	07/07/2021	190297 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002359 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	91101 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

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VN072021002360 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	28531 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002361 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002414 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	09/07/2021	58400 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002415 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 125	09/07/2021	75990 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002416 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	09/07/2021	93078 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002417 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 127	09/07/2021	189318 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030088 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	49915 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030089 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	99403 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030094 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 182	19/07/2021	58079 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030104 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 192	19/07/2021	69703 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030124 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 212	26/07/2021	115858 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030125 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 213	26/07/2021	884199 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030126 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 214	26/07/2021	1572620 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030127 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 215	26/07/2021	392443 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030129 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 217	27/07/2021	182808 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002308 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	376197 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002312 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	1001956 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002313 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	104906 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002317 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	217704	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002426 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	09/07/2021	150320	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002315 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	442841	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002389 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	08/07/2021	173714	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002391 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	08/07/2021	58079	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002392 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	08/07/2021	110502	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002393 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	08/07/2021	41835	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002396 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	08/07/2021	208263	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002398 01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	08/07/2021	178949 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002401 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	08/07/2021	53283 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002403 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	08/07/2021	9577 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002420 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	09/07/2021	36525 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002423 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	09/07/2021	54098 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002427 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	09/07/2021	41705 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030061 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 149	14/07/2021	49500 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030097 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	19/07/2021	54807 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030098 01/07/2021 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	19/07/2021	101202 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021030102 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	19/07/2021	87239 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030123 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 211	26/07/2021	56979 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002310 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	118514 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002318 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	228196 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002319 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	257461 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002320 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	493763 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002327 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	07/07/2021	86376 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002366 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	142583 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002369 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021002311 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	199828 14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002364 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2021	207856 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002368 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	13950 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002370 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	141719 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002377 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 87	07/07/2021	323207 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002378 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 88	07/07/2021	57990 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002384 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 94	07/07/2021	91465 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002322 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 32	07/07/2021	145533 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,, ROPAR, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002323 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES	102 HOMEOPATHY	02

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021030063	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	14/07/2021	140226 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030064	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	14/07/2021	9978 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030099	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	19/07/2021	53418 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002340	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400 2210 MEDICAL AND PUBLIC HEALTH				06
				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	07/07/2021	63996 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002346	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400 2210 MEDICAL AND PUBLIC HEALTH				06
				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2021	51828 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002425	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400 2210 MEDICAL AND PUBLIC HEALTH				06
				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	09/07/2021	106836 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002341	01/07/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				06

PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES				101 PREVENTION AND CONTROL OF DISEASES	
11 HEALTH AND FAMILY WELFARE NT V 51				07/07/2021	72148 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030051 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 139				12/07/2021	65467 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030100 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 188				19/07/2021	23070 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002355 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 65				07/07/2021	46859 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002356 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 66				07/07/2021	61060 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002333 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 43				07/07/2021	47123 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002339 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49				07/07/2021	67746 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002354 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL				1400	2210	MEDICAL AND PUBLIC HEALTH		004 HEALTH STATISTICS AND EVALUATION	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 64				07/07/2021	127218 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002357 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1400	2210	MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 67				07/07/2021	46513 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021002358	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											
01 DRUG CONTROL											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	68	07/07/2021	62052	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002291 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	1	06/07/2021	131818	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002303 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	13	06/07/2021	88162	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002309 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	19	06/07/2021	350307	14229	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002314 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	24	06/07/2021	354620	14229	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002336 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	46	07/07/2021	208036	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002365 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	75	07/07/2021	60290	14214	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002371 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	81	07/07/2021	43438	14214	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002381 01/07/2021 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06											
PUBLIC HEALTH											

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VN072021030067	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					003	TRAINING	
									01	TRAINING OF PARA HEALTH STAFF		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	155	14/07/2021	87319	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002418	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	128	09/07/2021	213672	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002422	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	132	09/07/2021	445595	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002324	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					102	HOMEOPATHY	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	34	07/07/2021	14462	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002325	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					102	HOMEOPATHY	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	35	07/07/2021	10092	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002293	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101	AYURVEDA	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	3	06/07/2021	115310	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002294	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101	AYURVEDA	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	4	06/07/2021	78257	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002299	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101	AYURVEDA	
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	9	06/07/2021	886834	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002300	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				04
					RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					101	AYURVEDA	
									01	RURAL DISPENSARIES		

					0000 00 NO DETAILED HEAD 01 SALARIES 37673 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021					
VN072021002301 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021			29524 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002306 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021			258729 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002406 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	08/07/2021			30290 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002407 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	08/07/2021			98895 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002316 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021			321847 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002321 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021			311114 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002367 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	07/07/2021			178796 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002375 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021			178349 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002376 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	07/07/2021	89007	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002379 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	29200	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002385 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	08/07/2021	341111	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002386 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	08/07/2021	76291	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002388 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 98	08/07/2021	75434	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002395 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	08/07/2021	38566	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002419 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 129	09/07/2021	81769	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002424 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	09/07/2021	125095	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002428 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 138	09/07/2021	212557 14193	01 SALARIES ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030060 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	14/07/2021	166579 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030083 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	33875 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030105 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 193	19/07/2021	116800 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030130 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	27/07/2021	29200 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030058 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	14/07/2021	194670 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030059 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	14/07/2021	65163 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030072 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	21630 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030074 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	91763 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030075	01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01
	URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
							30 POSTPARTUM PROGRAMME		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021		125156	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

[illegible]

VN072021030113	01/07/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH						01
	URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION	
							29 RURAL FAMILY WELFARE SERVICES		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	20/07/2021		53418	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

[illegible][illegible][illegible]

VN072021029881	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	15	WATER RESOURCES		NT	V 3	20/07/2021	52889	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR			
										7410	CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH												

VN072021029885	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											

				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 7	20/07/2021	97093 14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR							
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN072021000835 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 6	05/07/2021	427261 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000880 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 51	08/07/2021	105324 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000844 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 15	05/07/2021	23776 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000846 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 17	05/07/2021	812107 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000849 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 20	05/07/2021	74077 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000863 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 34	05/07/2021	514007 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000872 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS					
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE	NT V 43	06/07/2021	295086 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR							
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000836 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS					
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
12 HOME AFFAIRS	NT V 7	05/07/2021	788570 15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR							
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					

VN072021000838	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	12	HOME AFFAIRS	NT	V	9	05/07/2021	808881	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021000841	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	12	HOME AFFAIRS	NT	V	12	05/07/2021	49760	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021000860	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	12	HOME AFFAIRS	NT	V	31	05/07/2021	117605	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021051633	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	37	LAW AND JUSTICE	NT	V	134	29/07/2021	8503	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000861	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	12	HOME AFFAIRS	NT	V	32	05/07/2021	144234	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021000862	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	12	HOME AFFAIRS	NT	V	33	05/07/2021	160240	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021000875	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
								02	WAGES				
	12	HOME AFFAIRS	NT	V	46	06/07/2021	7605	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021000847	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	37	LAW AND JUSTICE	NT	V	18	05/07/2021	324960	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021000848	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 19			05/07/2021	
					638411 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000859 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 30			05/07/2021	
					1062829 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051555 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 56			13/07/2021	
					45176 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051556 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 57			13/07/2021	
					22554 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000854 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 25			05/07/2021	
					40248 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051582 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 83			13/07/2021	
					149209 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051628 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 129			27/07/2021	
					3997 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051629 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 130			27/07/2021	
					5446 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051630 01/07/2021 N DC06 A Pay and Allowances Vouchers					1500 2014 ADMINISTRATION OF JUSTICE				
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 131			27/07/2021	
					6198 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	05/07/2021	1185038 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
VN072021000845	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 16	05/07/2021	264678 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000865	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 36	06/07/2021	2019004 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000866	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 37	06/07/2021	590368 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000867	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 38	06/07/2021	524639 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000869	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 40	06/07/2021	1169341 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051577	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 78	13/07/2021	12121 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051580	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 81	13/07/2021	206654 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051581	01/07/2021 N DC06 A Pay and Allowances Vouchers			1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 82	13/07/2021	32653 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH								

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37	LAW AND JUSTICE	NT V 41	06/07/2021	108420	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021000871	01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
37	LAW AND JUSTICE	NT V 42	06/07/2021	262036	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021000874	01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
37	LAW AND JUSTICE	NT V 45	06/07/2021	558173	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021000877	01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			00 NO
37	LAW AND JUSTICE	NT V 48	08/07/2021	103859	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021000878	01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			00 NO
37	LAW AND JUSTICE	NT V 49	08/07/2021	26331	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021000843	01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
37	LAW AND JUSTICE	NT V 14	05/07/2021	115887	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN072021002586	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			01
11	HEALTH AND FAMILY WELFARE	NT V 158	08/07/2021	146179	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002589	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			01
11	HEALTH AND FAMILY WELFARE	NT V 161	08/07/2021	105276	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048682	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			1500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			01
11	HEALTH AND FAMILY WELFARE	NT V 256	13/07/2021	74899	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072021048800 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			30	POSTPARTUM PROGRAMME		
				0000	99 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 432	27/07/2021	5930	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN072021002548	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 120	07/07/2021				88207	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021002566	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 138	07/07/2021				10815	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN072021002604	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	

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VN072021002602	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	1500	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 174	09/07/2021		71179	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002619	01/07/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	1500	2210	MEDICAL AND PUBLIC HEALTH				004	HEALTH STATISTICS AND EVALUATION	80
									01	HEALTH STATISTICS				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 191	09/07/2021		79112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002545	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 117	07/07/2021		52319	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002552	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
									01	DRUG CONTROL				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2021		121680	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021048586	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 218	12/07/2021		101154	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021048608	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 301	13/07/2021		348614	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021048609	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 302	13/07/2021		57103	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021048610	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
										0000	00	NO DETAILED HEAD		
											01	SALARIES		
					11 HEALTH AND FAMILY WELFARE NT V 303	13/07/2021		320819	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021048611	01/07/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
										0000	00	NO DETAILED HEAD		

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 304	13/07/2021	532867	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048612	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 305	13/07/2021	21700	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048613	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	13/07/2021	129780	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048656	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 349	14/07/2021	335095	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048657	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 350	14/07/2021	310534	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048658	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 351	14/07/2021	282154	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048659	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 352	14/07/2021	140303	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048699	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 273	13/07/2021	67221	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048700	01/07/2021 N DC06 A Pay and Allowances Vouchers		1500	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 274	13/07/2021	43113	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048742	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 374	16/07/2021		67463	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048774	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	23/07/2021		92807	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002469	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2021		372390	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002521	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	07/07/2021		202333	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048567	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	12/07/2021		245272	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048566	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 198	12/07/2021		260024	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002546	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	07/07/2021		91838	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002549	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2021		53189	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002550	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 122	07/07/2021	72506 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002554	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	07/07/2021	308119 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002559	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	07/07/2021	144149 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002562	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	07/07/2021	82474 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002563	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	07/07/2021	176617 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002564	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	07/07/2021	310350 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002599	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	09/07/2021	56980 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002600	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 172	09/07/2021	29466 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002601	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 173	09/07/2021	59368 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002603 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	175	09/07/2021	174632	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002620 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	192	09/07/2021	118197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002622 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	194	09/07/2021	97961	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002453 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	25	06/07/2021	628250	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002455 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	27	06/07/2021	43400	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002479 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	51	06/07/2021	235974	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002487 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	59	06/07/2021	118965	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002522 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	94	07/07/2021	294923	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021002530 PUBLIC HEALTH	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	102	07/07/2021	191743	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002531 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	241682 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002534 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2021	392522 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002509 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	04
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2021	47264 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002498 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	97859 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002499 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	07/07/2021	86088 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002502 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2021	326833 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002503 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	04
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 75	07/07/2021	261554 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002555 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH						003 TRAINING	06
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2021	175647 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002558 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							06

PUBLIC HEALTH				003 TRAINING			
				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	07/07/2021	238224 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002495 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	659327 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002497 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	627762 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002454 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	39270 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002457 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2021	32632 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002472 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2021	173788 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002480 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2021	146701 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002488 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2021	25521 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002489 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2021	93026 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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

VN072021002491 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2021	67964 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048650 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 343	14/07/2021	202477 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048651 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 344	14/07/2021	74566 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048652 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 345	14/07/2021	101064 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048653 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 346	14/07/2021	126917 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048654 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH							03
					110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 347	14/07/2021	44650 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021048655 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 348	14/07/2021	28034	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048660 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 353	14/07/2021	102671	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048711 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 285	13/07/2021	225001	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048712 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 286	13/07/2021	88116	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048713 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	13/07/2021	168176	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048714 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 288	13/07/2021	65403	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048715 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 289	13/07/2021	51123	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048716 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	13/07/2021	32445	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048728 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 360	16/07/2021	74316 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048747 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 379	19/07/2021	29200 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048748 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 380	19/07/2021	58400 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048749 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 381	19/07/2021	87600 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048750 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 382	19/07/2021	45213 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048751 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	19/07/2021	122298 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048752 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 384	19/07/2021	97019 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048760 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 392	20/07/2021	45044 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021048766 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 398	20/07/2021	474696 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021048822 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 454	27/07/2021	95786	15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002536 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	07/07/2021	160324	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002447 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	345255	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002450 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	29200	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002452 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	54501	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048644 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 337	14/07/2021	12216	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048645 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 338	14/07/2021	89530	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048646 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 339	14/07/2021	37750	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048647 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 340	14/07/2021	20328	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048662 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 355	15/07/2021	192946	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048665 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 358	16/07/2021	32498	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048717 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 291	13/07/2021	43820	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048718 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 292	13/07/2021	86963	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048719 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 293	13/07/2021	99272	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048720 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 294	13/07/2021	64953	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048721 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 295	13/07/2021	158571	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048722 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH					
				104 COMMUNITY HEALTH CENTRES			03	
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 296	13/07/2021	63317	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048723 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 297	13/07/2021	29200 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048724 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 298	13/07/2021	58400 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048725 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 299	13/07/2021	98527 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048726 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 300	13/07/2021	74400 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048763 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 395	20/07/2021	175200 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048775 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 407	23/07/2021	58400 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048776 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 408	23/07/2021	29200 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048801 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 433	27/07/2021	73355 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048821 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 453	27/07/2021	5148 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021002537 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	07/07/2021	154714	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002583 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	07/07/2021	69111	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002595 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	08/07/2021	87675	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002596 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	08/07/2021	73261	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002440 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	29200	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002449 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	195092	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002456 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	54606	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002458 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2021	245742	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002486 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

[illegible]

VN072021002525	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						104 COMMUNITY HEALTH CENTRES			

[illegible]

VN072021002533 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES

						01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021	329272	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021048618	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

					01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 311	13/07/2021	151152	15078	SENIOR MEDICAL OFFICER,	SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021048620	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 313	13/07/2021	129869	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021048621	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								103	PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 314	13/07/2021	82773 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021048661 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	15/07/2021	472557	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021048581 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 213	12/07/2021	192123 15073	SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048596 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 228	12/07/2021	212204 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048597 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 229	12/07/2021	313016 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048598 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 230	12/07/2021	121332 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048599 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 231	12/07/2021	104001 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048600 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 232	12/07/2021	170661 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048601 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 233	12/07/2021	8844 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048602 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 234	12/07/2021	30377 15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048604 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 236	12/07/2021	8052 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048605 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 237	13/07/2021	382224	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048703 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 277	13/07/2021	229456	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048704 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 278	13/07/2021	80913	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048705 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 279	13/07/2021	46876	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048706 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 280	13/07/2021	58400	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048707 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 281	13/07/2021	20958	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048708 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 282	13/07/2021	176486	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048709 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 283	13/07/2021	189135	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048710 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	13/07/2021	257820 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048727 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 359	16/07/2021	3424 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048753 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 385	20/07/2021	18340 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048756 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 388	20/07/2021	111800 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048759 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 391	20/07/2021	166668 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048762 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 394	20/07/2021	42291 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048764 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 396	20/07/2021	149734 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048765 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 397	20/07/2021	232071 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048819 01/07/2021 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 451	27/07/2021	74151 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021048820 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 452	27/07/2021	2809 15093 SENIOR MEDICAL OFFICER,MOONAK,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002574 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	07/07/2021	54075 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002575 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	07/07/2021	224650 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002576 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	07/07/2021	289821 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002577 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	07/07/2021	121960 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002578 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	07/07/2021	268937 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002579 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	07/07/2021	29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002580 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	07/07/2021	99272 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002607 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN072021002446 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	128492 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002448 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	96409 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002451 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	140814 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002471 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2021	66855 15081	SENIOR MEDICAL OFFICER, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002473 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2021	90866 15081	SENIOR MEDICAL OFFICER, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002474 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2021	36483 15081	SENIOR MEDICAL OFFICER, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002477 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2021	151262 15081	SENIOR MEDICAL OFFICER, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002478 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2021	231550 15081	SENIOR MEDICAL OFFICER, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002482 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN072021048563	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 195	12/07/2021	289523	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021048564	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103
								PRIMARY HEALTH CENTRES	

							01 PRIMARY HEALTH CENTRES
							0000 00 NO DETAILED HEAD
							01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196	12/07/2021	184437 15073 SENIOR MEDICAL OFFICER,	SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021048574 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 206	12/07/2021	229188	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021048575 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	12/07/2021	58400 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021048577	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209	12/07/2021	18000	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021048578 01/07/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 210	12/07/2021	166688	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN072021048579	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	12/07/2021	40875 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021048580 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 212	12/07/2021	33015 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002526 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	07/07/2021	64890 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002535 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	07/07/2021	358779 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002496 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	400439 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002500 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	102124 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002501 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	07/07/2021	182116 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002556 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2021	57712 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021002506 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	146721 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072021002507 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 79	07/07/2021	88853 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002508 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2021	49607 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002512 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2021	28924 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002513 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	42400 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021048572 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 204	12/07/2021	140933 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048573 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 205	12/07/2021	12216 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048576 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 208	12/07/2021	263792 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048593 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 225	12/07/2021	114489 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021048594 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03

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VN072021048799 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 431	27/07/2021	27948 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048803 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 435	27/07/2021	12476 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048813 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 445	27/07/2021	34313 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048814 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 446	27/07/2021	110269 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048815 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 447	27/07/2021	74280 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048816 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 448	27/07/2021	21459 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048817 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 449	27/07/2021	40459 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048818 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 450	27/07/2021	10368 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048823 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN072021048606 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 238	13/07/2021	1365182 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048607 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 239	13/07/2021	181690 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048614 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 307	13/07/2021	88702 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048615 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 308	13/07/2021	32445 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048616 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 309	13/07/2021	42592 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048622 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 315	13/07/2021	8872 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048623 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 316	13/07/2021	22714 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048625 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 318	13/07/2021	10912 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048626 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 319	13/07/2021	3064 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048627 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 320	13/07/2021	51215 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048629 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 322	13/07/2021	33470 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048630 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 323	13/07/2021	75882 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048631 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 324	13/07/2021	129381 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048633 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 326	13/07/2021	225394 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048634 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 327	13/07/2021	216699 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048635 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 328	13/07/2021	332602 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048636 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
		11 HEALTH AND FAMILY WELFARE NT V 329	13/07/2021	260734 15116 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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11	HEALTH AND FAMILY WELFARE NT V 387	20/07/2021	32445 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021048770	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY										
									110 HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 402	22/07/2021	155581	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SUNAM,SANGRUR				
						4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021048771	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
							07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 403	22/07/2021	77979	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002587	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY											
									110 HOSPITAL AND DISPENSARIES		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 159	08/07/2021	316229	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072021002590	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 162	08/07/2021	37174	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN07201002591	01/07/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 163	08/07/2021	99272	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002592 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	08/07/2021	234445	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002593 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	08/07/2021	135490	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002597 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 169	08/07/2021	109097	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002598 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	08/07/2021	870756	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002608 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	09/07/2021	214669	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002609 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	09/07/2021	116800	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048642 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	14/07/2021	58400	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048639 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 332	13/07/2021	200469	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048648 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN072021048674 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 248	13/07/2021	39452 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048676 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	13/07/2021	39700 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048677 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	13/07/2021	54005 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048678 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	13/07/2021	70471 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048679 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	13/07/2021	192901 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048680 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	13/07/2021	128753 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048681 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	13/07/2021	106498 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048684 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	13/07/2021	85370 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048685 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 259	13/07/2021	106501	15418	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048686 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 260	13/07/2021	42058	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048687 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 261	13/07/2021	29200	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048688 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 262	13/07/2021	89254	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048689 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 263	13/07/2021	131068	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048690 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 264	13/07/2021	197426	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048691 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 265	13/07/2021	541429	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048692 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 266	13/07/2021	228153	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048693 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 267	13/07/2021	202769	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048695 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	13/07/2021	142528	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048696 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	13/07/2021	228795	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002459 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2021	41362	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002462 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2021	1123158	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002463 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	439967	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002464 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2021	31604	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002465 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2021	211100	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002466 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2021	1158475	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002467 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2021	371886 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002468 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2021	779782 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002475 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2021	91730 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002476 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2021	116129 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002481 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2021	105278 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002504 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	133548 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002510 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2021	1084128 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002511 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	07/07/2021	298594 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002529 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	07/07/2021	51894 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002532 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	07/07/2021	69215	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002470 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2021	704549	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002584 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	08/07/2021	102863	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002585 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	08/07/2021	358545	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021048632 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	13/07/2021	246078	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002538 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	07/07/2021	95305	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002539 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	07/07/2021	59991	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002542 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	07/07/2021	155246	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021002540 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2021	108328	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002541 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 113 07/07/2021 38076 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002543 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 115 07/07/2021 73198 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002544 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 116 07/07/2021 234467 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021002560 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 132 07/07/2021 1326278 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002561 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 133 07/07/2021 2203936 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002565 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1500 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 137 07/07/2021 95701 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002567 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	07/07/2021	70027 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002568 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	07/07/2021	29200 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002569 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	07/07/2021	106039 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002570 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	07/07/2021	69356 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002571 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	07/07/2021	114053 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002572 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	07/07/2021	70816 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002483 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2021	81277 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002484 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2021	263112 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002485 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2021	27588 15105	01 SALARIES SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048587 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	12/07/2021	71742 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048588 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	12/07/2021	268970 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048589 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	12/07/2021	38573 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048590 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	12/07/2021	38533 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048641 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	14/07/2021	151556 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048746 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 378	19/07/2021	40529 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048757 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	20/07/2021	64490 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048761 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	20/07/2021	6446 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 154	07/07/2021	194054 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002430 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2021	38722 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002431 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2021	231688 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002432 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2021	208620 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002434 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	8613 15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002435 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	144049 15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002436 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	70075 15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002460 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2021	38920 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002461 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2021	39972 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021048628 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321	13/07/2021	103323	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002594 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	08/07/2021	38308	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002611 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	09/07/2021	35852	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002614 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	09/07/2021	56925	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002615 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 187	09/07/2021	663850	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002616 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188	09/07/2021	348959	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002617 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 189	09/07/2021	275321	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021044642 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 23	26/07/2021	49764	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021003045 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 16	09/07/2021	53351	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, SANGRUR, SANGRUR		

DRAINAGE, PUNJAB, CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,																																							
VN072021003033 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 4										07/07/2021										42015 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003030 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 1										07/07/2021										1258774 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003031 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 2										07/07/2021										202271 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003032 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 3										07/07/2021										604454 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003037 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 8										07/07/2021										159848 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003034 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 5										07/07/2021										347803 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021003035 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 6										07/07/2021										78272 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021044637 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL										1500 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 18										13/07/2021										1476 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN072021044641 01/07/2021 N DC06 A Pay and Allowances Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE																				01																			

FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 22	26/07/2021	98588 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003036 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 7	07/07/2021	51981 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003038 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 9	07/07/2021	154555 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003039 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 10	07/07/2021	843954 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003040 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 11	07/07/2021	275304 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003042 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 13	07/07/2021	38824 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021003043 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 14	07/07/2021	1215275 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021044643 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 24	27/07/2021	187548 15316	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE DIVISION, SANGRUR, SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,					
VN072021068927 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11 HEALTH AND FAMILY WELFARE	NT V 1	31/07/2021	182201 16001	DUMMY, DUMMY, DUMMY					
								9901 DUMMY, DUMMY, DUMMY		

VN072021068929 01/07/2021 N DC06 A Pay and Allowances Vouchers	1600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN072021068928 01/07/2021 N DC06 A Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN072021000893	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS

[illegible]

CHANDIGARH, CHANDIGARH

VN072021062203	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						105 CIVIL AND SESSION COURTS
						01 DISTRICT AND SESSION COURTS
						0000 00 NO DETAILED HEAD
						01 SALARIES
37 LAW AND JUSTICE	NT V 74	20/07/2021	15080 18448	DISTRICT AND SESSION JUDGE,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000901	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS

[illegible]

CHANDIGARH, CHANDIGARH

VN072021000905	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS

[illegible]

CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO	MIN	MIN_DESC
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[illegible]

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	08/07/2021	1616 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021062222 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 93	27/07/2021	35125 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021062223 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 94	27/07/2021	22591 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000884 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 4	06/07/2021	789738 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000887 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	06/07/2021	428902 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000889 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 9	06/07/2021	56132 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000890 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 10	06/07/2021	61439 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000894 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	06/07/2021	59926 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021000895 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	06/07/2021	1009121 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN072021000898	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								61580	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000902	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								142801	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000906	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								102104	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000907	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								139671	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000908	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								56024	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000909	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								804202	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000881	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								512186	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000882	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								532920	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021000883	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
								392610	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA			

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000885 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 5				06/07/2021	901611 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000886 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 6				06/07/2021	309569 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000900 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 20				06/07/2021	35108 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000903 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 23				06/07/2021	8664 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000904 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 24				06/07/2021	103741 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000910 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 30				06/07/2021	486616 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000912 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 32				06/07/2021	399888 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000916 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 36				08/07/2021	219262 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000917 01/07/2021 N DC06 A Pay and Allowances Vouchers				1800 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 37	08/07/2021	79175 18448	DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021062200 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 71	20/07/2021	7673 18448	DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021062201 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 72	20/07/2021	4536 18448	DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021062202 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 73	20/07/2021	34881 18448	DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021000899 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 19	06/07/2021	432163 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021060043 URBAN HEALTH SERVICES - ALLOPATHY	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 84	13/07/2021	96540 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060044 URBAN HEALTH SERVICES - ALLOPATHY	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 85	13/07/2021	120128 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060045 URBAN HEALTH SERVICES - ALLOPATHY	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 86	13/07/2021	83077 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060127 URBAN HEALTH SERVICES - ALLOPATHY	01/07/2021 N DC06 A Pay and Allowances Vouchers		1800	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 167	16/07/2021	60295 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021060135 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	13400	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060150 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	20/07/2021	1942	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060170 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	27/07/2021	13677	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002640 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2021	2002725	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002641 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2021	667575	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002642 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	73565	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002643 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	101487	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002644 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2021	473804	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002645 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN072021060114 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 154	16/07/2021	83569 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060119 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	50900 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060136 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	44183 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060137 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 177	19/07/2021	153714 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060138 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 178	19/07/2021	97824 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060139 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 179	19/07/2021	99049 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060140 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 180	19/07/2021	79018 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060151 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 191	20/07/2021	325370 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021060155 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

01 SALARIES

104225 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE

SM

CCO_ CCO

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03

84418 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE

03

76857 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & I

03

50969 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & I

03

68872 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE

03

229060 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA

4501 DIRECTOR, HEALTH & FAMILY

03

73037 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

73037 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002637 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	07/07/2021	29200 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002638 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	07/07/2021	479643 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002658 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	09/07/2021	220400 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002659 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	09/07/2021	455260 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002660 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	09/07/2021	452204 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002662 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	09/07/2021	54668 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002625 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	07/07/2021	129045 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060023 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES		03
				01 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021	263721 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060066 01/07/2021 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 107	14/07/2021		42783 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060098 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 138	15/07/2021		153319 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060099 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 139	15/07/2021		90891 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060103 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 143	15/07/2021		405186 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060160 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 200	23/07/2021		78367 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002626 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 4	07/07/2021		143174 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002634 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 12	07/07/2021		150628 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002635 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 13	07/07/2021		29200 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002657 01/07/2021 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 35	09/07/2021		376347 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002666 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	09/07/2021	369703 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002667 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	09/07/2021	214375 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002668 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	09/07/2021	87699 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060061 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	13/07/2021	271459 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060058 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	13/07/2021	56298 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060059 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	13/07/2021	80768 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060063 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	13/07/2021	152843 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060166 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	27/07/2021	27693 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060167 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN072021060141 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	20/07/2021	94115 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060142 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182	20/07/2021	698463 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060143 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	20/07/2021	39700 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060145 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	20/07/2021	103838 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060146 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	20/07/2021	113806 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002632 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	07/07/2021	202488 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002664 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	09/07/2021	74069 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002665 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	09/07/2021	76857 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002670 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 48	09/07/2021	807407 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002671	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 49	09/07/2021	677363 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002653	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING		06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 31	07/07/2021	50455 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002669	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING		06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 47	09/07/2021	56030 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002661	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 39	09/07/2021	501174 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021002663	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 41	09/07/2021	158233 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021060133	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	41013 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021060017	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 58	12/07/2021	75255 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021060018	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	71370 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021060019 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021	168656 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060020 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021	99238 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060021 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	12/07/2021	316892 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060027 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	101064 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060030 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	109421 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060032 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	87600 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060036 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	706851 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060037 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	186093 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060067 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 108		14/07/2021	39329 18183		01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060068 01/07/2021 N DC06 A Pay and Allowances Vouchers							03
RURAL HEALTH SERVICES - ALLOPATHY		1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 109		14/07/2021	32632 18183		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060070 01/07/2021 N DC06 A Pay and Allowances Vouchers							03
RURAL HEALTH SERVICES - ALLOPATHY		1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 111		14/07/2021	197382 18183		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060078 01/07/2021 N DC06 A Pay and Allowances Vouchers							03
RURAL HEALTH SERVICES - ALLOPATHY		1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 119		14/07/2021	102422 18183		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM							
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC							
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO

VN072021060097 01/07/2021 N DC06 A Pay and Allowances Vouchers							03
RURAL HEALTH SERVICES - ALLOPATHY		1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 137		15/07/2021	82604 18179		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060115 01/07/2021 N DC06 A Pay and Allowances Vouchers							03
RURAL HEALTH SERVICES - ALLOPATHY		1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 155		16/07/2021	176419 18183		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060060 01/07/2021 N DC06 A Pay and Allowances Vouchers							04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		
01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 101		13/07/2021	289765 18446		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021060062 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	13/07/2021	536118 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060096 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	15/07/2021	290358 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002627 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	07/07/2021	338199 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002628 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	07/07/2021	430273 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	07/07/2021	88008 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060117 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	29200 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060128 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	3916 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060129 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	10842 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060028 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN072021060072 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 113	14/07/2021	353863	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060076 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 117	14/07/2021	50378	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060079 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 120	14/07/2021	220550	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060116 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	80716	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060118 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	80100	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060152 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 192	20/07/2021	39894	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060153 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 193	23/07/2021	299114	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060154 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 194	23/07/2021	536881	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021060157 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

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VN072021060048 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 89	13/07/2021	139258	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060049 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 90	13/07/2021	18000	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060055 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 96	13/07/2021	116304	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060064 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105	14/07/2021	83397	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060065 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 106	14/07/2021	51538	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060069 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 110	14/07/2021	219092	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060077 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 118	14/07/2021	250563	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060080 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH						103	PRIMARY HEALTH CENTRES	03
						01	PRIMARY HEALTH CENTRES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 121	14/07/2021	87354	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002649 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210	MEDICAL AND PUBLIC HEALTH						104	DRUG CONTROL	06
						01	DRUG CONTROL				
							0000 00 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 27	07/07/2021	116454 18178	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060040 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	416409 18179	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060046 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 87	13/07/2021	187323 18181	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060047 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 88	13/07/2021	198573 18181	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060073 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 114	14/07/2021	182911 18183	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060074 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 115	14/07/2021	332113 18183	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060075 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 116	14/07/2021	60962 18183	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060161 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 201	23/07/2021	66751 18179	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060165 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 205	26/07/2021	50969 18181	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021060172	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	27/07/2021	12127 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021002648	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN072021002650	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION

[illegible]

VN072021002651	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			

[illegible]

VN072021002655	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION

				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	07/07/2021	11292 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002656	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			

			01 FOOD INSPECTORATE	401 PREVENTION OF FOOD ADULTERATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	07/07/2021	11292 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021060121	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			

				01 FOOD INSPECTORATE	00 PREVENTION OF FOOD ADULTERATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	57315 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021060144 01/07/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1800 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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[illegible]

VN072021002633	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

VN072021051638	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 46	12/07/2021	2727	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021051639	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 47	12/07/2021	13779	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021051640	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 48	12/07/2021	27526	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021051641	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 49	12/07/2021	3266	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021000947	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 30	06/07/2021	116018	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021000948	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 31	06/07/2021	37917	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021000949	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 32	06/07/2021	172437	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021000950	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT V 33	06/07/2021	74163	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH												
VN072021000961	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												

CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 44	06/07/2021	72117 19003 DISTT. ATTORNEY, MUKATSAR, MUKATSAR	0000 00 NO DETAILED HEAD		
					01 SALARIES	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN072021000955	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 38	06/07/2021	333380 19003 DISTT. ATTORNEY, MUKATSAR, MUKATSAR	01 SALARIES	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021000932	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 15	06/07/2021	9842 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000944	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 27	06/07/2021	301849 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000945	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 28	06/07/2021	146301 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000946	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 29	06/07/2021	208109 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000962	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 45	08/07/2021	2722 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051642	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 50	12/07/2021	1572 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051643	01/07/2021 N DC06 A Pay and Allowances Vouchers			1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 51	12/07/2021	3056 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							

VN072021051664	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	72	27/07/2021	4929	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051665	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	73	27/07/2021	9584	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051666	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	74	27/07/2021	10048	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051667	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	75	27/07/2021	6512	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000934	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	06/07/2021	70216	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000935	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	06/07/2021	820235	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000936	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	06/07/2021	1007023	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000937	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	06/07/2021	281594	19002	CIVIL JUDGE (SR.DIVISION),	CIVIL JUDGE (SR.DIVISION),MUKATSAR				
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021000938	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	06/07/2021	48093 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000939 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 22	06/07/2021	32021 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000931 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 14	06/07/2021	49455 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000940 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 23	06/07/2021	1056908 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000941 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 24	06/07/2021	181720 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000942 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 25	06/07/2021	194616 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000943 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 26	06/07/2021	701075 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000951 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 34	06/07/2021	87894 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000930 SUB MAJOR HEAD	01/07/2021 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 13	06/07/2021	446794 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN072021000933	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	16		06/07/2021		19684	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000953	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	36		06/07/2021		8562	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000954	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	37		06/07/2021		200506	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000918	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	1		06/07/2021		173175	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000919	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	2		06/07/2021		349274	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000920	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	3		06/07/2021		87114	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000921	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	4		06/07/2021		170517	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000922	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				
	37	LAW AND JUSTICE		NT	V	5		06/07/2021		437672	19397	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MUKTSAR											
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
VN072021000923	01/07/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE											00	NO			
SUB MAJOR HEAD																								
				01 DISTRICT AND SESSION COURTS																	105	CIVIL AND SESSION COURTS		
				0000 00 NO DETAILED HEAD																				
				01 SALARIES																				

37 LAW AND JUSTICE		NT V 6	06/07/2021	124704 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000924 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 7	06/07/2021	177591 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000925 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 8	06/07/2021	128187 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000926 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 9	06/07/2021	300371 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000927 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 10	06/07/2021	19684 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000928 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE		NT V 11	06/07/2021	27702 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000957 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS		NT V 40	06/07/2021	3000 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021001370 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 31	07/07/2021	73372 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001371 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 32	07/07/2021	591170 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021001372 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	07/07/2021	650364	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001373 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	07/07/2021	290700	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001374 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	07/07/2021	70311	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001376 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	07/07/2021	400800	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001378 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	07/07/2021	8245	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001379 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	07/07/2021	377101	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021052035 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	15/07/2021	29299	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021052042 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	15/07/2021	102695	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021052048 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	15/07/2021	199838	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001364 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			104 COMMUNITY HEALTH CENTRES

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 25	07/07/2021	154553 19252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021052054 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 139	16/07/2021	434663	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021052069 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 154	27/07/2021	43168 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021051986 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	216486 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021051999 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 84	13/07/2021	590570 19119 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021052000	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 85	13/07/2021	454793 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021052014 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 99	13/07/2021	15160 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN072021052017 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 102	14/07/2021	115757 19124 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

VN072021052022	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES					102 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 107					14/07/2021	628270	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

	11 HEALTH AND FAMILY WELFARE NT V 50	08/07/2021	306746 19390	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001391 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 52	08/07/2021	77132 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001393 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 54	08/07/2021	128499 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001396 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 57	08/07/2021	43066 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001398 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 59	08/07/2021	46647 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052057 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 142	16/07/2021	131248 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052063 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 148	27/07/2021	523999 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052071 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 156	30/07/2021	23360 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052018 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 103	14/07/2021	198068 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021052028 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	15/07/2021	63798	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021052051 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	16/07/2021	18371	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021052052 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	16/07/2021	48252	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001392 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	08/07/2021	54647	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001388 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	08/07/2021	146620	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001341 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	892736	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001342 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	29200	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001343 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	55000	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001344 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	482179	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001345 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	1433696	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001346 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	1738869	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001347 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	98100	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001348 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	1037870	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001349 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	887206	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001350 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	53002	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001351 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	109300	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001352 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	311468	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021001353 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	428558	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001354 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	407626	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001355 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	336187	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001356 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	452258	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001357 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	256998	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001360 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	172374	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001361 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2021	50316	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001362 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021	92015	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001363 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	07/07/2021	108858	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001365 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
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0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26 07/07/2021 285603 19252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT, MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001366 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
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0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 27	07/07/2021	545987 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021001367 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
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0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 28	07/07/2021	86779 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021001368 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 29	07/07/2021	77430 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021051993 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

00000 00 NO DETAILED HEAD

30 OTHER COM

OFFICER, EST DISPENSARY NO. 1, MA

11 HEALTH AND FAMILY WELFARE, NF-V-70 12/07/2021 3000 15125 SENIOR MEDICAL OFFICER, ES-1 DIST. ENSARTY NO. 1, TALUQA, MONTAISK
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051994 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

00000 00 NO DETAILED HEAD

01 SALARIES

OFFICER EST DT

11 HEALTH AND FAMILY WELFARE, NF-V-75, 12/07/2021 31204 19125 SENIOR MEDICAL OFFICER, ES-1 DISTRICT HQ. 1, PHAGU, MONTAIGN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051995 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME 102 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, ESI DIS

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021051996 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
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00000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, ESI DIS

47635 15125 SENIOR MEDICARE OFFICER/RESIDENTARY NO. 1, PUNJAB, MONTGOMERY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021052029	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 114

15/07/2021

11000 19123

SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001369 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 30

07/07/2021

223959 19252

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001380 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 41

07/07/2021

432519 19308

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001385 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 46

07/07/2021

448149 19308

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021051998 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1900 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 83

13/07/2021

292659 19119

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021052021 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1900 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 106

14/07/2021

411246 19124

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021052030 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1900 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 115

15/07/2021

51719 19124

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021052036 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1900 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 121

15/07/2021

57675 19121

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021052040 01/07/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

1900 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 125

15/07/2021

616743 19121

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001399 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	08/07/2021	14462 19387	DISTRICT HOMEOPATHY OFFICER,	DISTRICT HOMEOPATHY OFFICER, MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001400 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	08/07/2021	41637 19387	DISTRICT HOMEOPATHY OFFICER,	DISTRICT HOMEOPATHY OFFICER, MUKTSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052011 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	13/07/2021	289894 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052012 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	13/07/2021	61407 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052013 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	13/07/2021	166220 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052037 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	15/07/2021	326080 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052039 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	15/07/2021	47518 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052046 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	15/07/2021	41796 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021052047 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 132	15/07/2021	66482 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001390 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH							04	
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 51	08/07/2021	218170 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001394 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH							04	
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
02 WAGES										
11 HEALTH AND FAMILY WELFARE NT V 55	08/07/2021	58322 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001395 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH							04	
01 RURAL DISPENSARIES										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 56	08/07/2021	273232 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										
S0 SOE_DESC										
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

	11 HEALTH AND FAMILY WELFARE NT V 63	08/07/2021	133451 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051981 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2021	685587 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051983 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	312568 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052008 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	13/07/2021	79945 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052009 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	13/07/2021	151423 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052010 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	13/07/2021	458661 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052031 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	15/07/2021	47209 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052060 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 145	22/07/2021	195948 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052068 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 153	27/07/2021	299200 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021051982	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 67	12/07/2021	166182	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051985	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 70	12/07/2021	55812	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051989	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 74	12/07/2021	161996	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052006	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 91	13/07/2021	233648	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052007	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 92	13/07/2021	326404	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052033	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 118	15/07/2021	225475	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052041	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 126	15/07/2021	425132	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052043	01/07/2021	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	11	HEALTH AND FAMILY WELFARE NT V 128	15/07/2021	170024	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001383 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					110	HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 44	07/07/2021	197070 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001381 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					110	HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 42	07/07/2021	253560 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001382 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					110	HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 43	07/07/2021	93691 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001384 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					110	HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 45	07/07/2021	38021 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001386 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					110	HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 47	07/07/2021	298675 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052055 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					103	PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 140	16/07/2021	64480 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052056 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					103	PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 141	16/07/2021	203530 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052059 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH				03
					103	PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 144	22/07/2021	52783 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052065 01/07/2021 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 150				27/07/2021	529538	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052066 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 151				27/07/2021	200227	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052070 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 155				27/07/2021	74001	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051979 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 64				12/07/2021	320909	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051980 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 65				12/07/2021	532156	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051984 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 69				12/07/2021	284267	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051988 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 73				12/07/2021	253832	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051990 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 75				12/07/2021	105885	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021052001 01/07/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH				03	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 86				13/07/2021	134067	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021052002 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	13/07/2021	193302	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052003 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	13/07/2021	174228	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052004 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	13/07/2021	489242	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052005 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	13/07/2021	49388	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052019 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	14/07/2021	82809	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052020 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	14/07/2021	84743	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052023 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	14/07/2021	376612	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052025 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	14/07/2021	415052	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021052027 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

[illegible]

VN072021052038 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				06
					04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	15/07/2021	160254 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021001377 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				06
					01 DRUG CONTROL	104 DRUG CONTROL
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	07/07/2021	73983 19118	ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021051987 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	285755 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021051992 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	213384 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021051997 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	13/07/2021	448336 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030050 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 48	28/07/2021	38420 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
			7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021030049 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 47	28/07/2021	25207 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
			7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021030017 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 15	14/07/2021	107291 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
			7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021030018 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 15	14/07/2021	107291 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
			7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021030018 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 15	14/07/2021	107291 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
			7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH						

VN072021030025 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 23	16/07/2021	189365 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021030026 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 24	16/07/2021	144922 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021030027 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 25	16/07/2021	37722 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003046 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 1	07/07/2021	150157 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003047 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 2	07/07/2021	192118 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003048 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 3	07/07/2021	91954 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003049 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 4	07/07/2021	127618 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003050 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		15	WATER RESOURCES	NT V 5	07/07/2021	114088 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021003051 01/07/2021 N DC06 A Pay and Allowances Vouchers									
		1900	2711	FLOOD CONTROL AND DRAINAGE					01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 6	07/07/2021	93188 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003052 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	08/07/2021	539523 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003053 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	08/07/2021	77397 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003054 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	08/07/2021	98244 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003055 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	08/07/2021	56343 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003056 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 11	08/07/2021	821377 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021003057 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 12	08/07/2021	356753 19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021030028 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 26	16/07/2021	239238 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021030029 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1900 2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	16/07/2021	51263 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,			

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030030 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 28 16/07/2021	52155 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030031 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 29 16/07/2021	16380 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030032 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 30 16/07/2021	98857 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030033 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 31 19/07/2021	148598 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030034 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 32 19/07/2021	57017 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030035 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 33 19/07/2021	19900 19388		EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030036 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 34 19/07/2021	19900 19132		S.E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030037 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 35 19/07/2021	19900 19132		S.E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN072021030038 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
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[illegible]

VN072021000972	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	10	06/07/2021	193793	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001002	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	05/07/2021	203401	20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000984	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	22	05/07/2021	62381	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000985	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	23	05/07/2021	53920	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000998	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	05/07/2021	88406	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000999	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	05/07/2021	195340	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001000	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	05/07/2021	147980	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021000963	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	1	06/07/2021	50550	20153	DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021000976	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												

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VN072021000965 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 3	06/07/2021	462267	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000966 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 4	06/07/2021	815700	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000967 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 5	06/07/2021	59391	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000968 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 6	06/07/2021	149548	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000969 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 7	06/07/2021	908459	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000971 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 9	06/07/2021	526087	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000993 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 31	05/07/2021	141696	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000994 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						
	37	LAW AND JUSTICE	NT V 32	05/07/2021	74677	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH											
VN072021000995 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS						
					0000 00 NO DETAILED HEAD						

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	05/07/2021	38754 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021001003 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 41	05/07/2021	22550 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000970 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 8	06/07/2021	532354 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000974 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 12	06/07/2021	87320 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000975 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 13	06/07/2021	35108 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000986 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 24	05/07/2021	75213 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000987 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 25	05/07/2021	241898 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000988 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 26	05/07/2021	543457 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021000989 SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 27	05/07/2021	521190 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

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VN072021002695	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	16735	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002762	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	120913	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002763	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	183403	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002764	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 93	07/07/2021	605309	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002765	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 94	07/07/2021	1364070	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002766	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
								02 DISTRICT ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 95	07/07/2021	142180	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002757	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY										
								01 PRIMARY HEALTH CENTRES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 86	07/07/2021	99409	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002772	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY										
								01 PRIMARY HEALTH CENTRES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 101	08/07/2021	225254	20186	S.M.O,P.H.C.MUZAFFERPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002773	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY										
								01 PRIMARY HEALTH CENTRES		

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VN072021002791 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	08/07/2021	29200 20188 S.M.O,I/C P.H.C.	SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002688 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	51104 20190 S.M.O,I/C P.H.C.	SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002700 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	07/07/2021	83868 20192 S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002701 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	07/07/2021	278594 20192 S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002703 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	07/07/2021	37376 20192 S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002704 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	07/07/2021	29200 20192 S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002723 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	07/07/2021	232642 20192 S.M.O,P.H.C.	BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002740 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	07/07/2021	184567 20189 S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021002741 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 70	07/07/2021	49151 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002748 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	07/07/2021	87600 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002749 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	07/07/2021	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002767 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	08/07/2021	188145 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002776 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	08/07/2021	81531 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002780 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	08/07/2021	87600 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002783 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	08/07/2021	88115 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002785 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	08/07/2021	265767 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002788 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	08/07/2021	75768 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002794 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	08/07/2021	152121 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002795 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	08/07/2021	209435 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030958 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	15/07/2021	72392 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030961 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	16/07/2021	4631 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030962 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	16/07/2021	58400 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030973 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 162	19/07/2021	178159 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030974 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	19/07/2021	480314 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030979 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	23/07/2021	141290 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030980 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 169	23/07/2021	27211 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030981 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 170	23/07/2021	228786 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030982 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 171	23/07/2021	98781 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030983 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 172	23/07/2021	105400 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030984 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 173	23/07/2021	85502 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002692 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2021	61152 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN072021002698 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2021	212334 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN072021030956 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 145	15/07/2021	48170 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030957 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 146	15/07/2021	149590 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072021002758 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	07/07/2021	47458	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002760 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021	91675	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002793 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	08/07/2021	200753	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002798 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	08/07/2021	1320340	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002777 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	08/07/2021	21700	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002796 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	08/07/2021	238375	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002797 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	08/07/2021	204117	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002808 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	08/07/2021	60792	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030971 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	6590 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002680 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	215537 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002681 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	88790 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002682 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	200967 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030963 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	16/07/2021	322914 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030985 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	27/07/2021	23084 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030954 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 143	15/07/2021	50175 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030955 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 144	15/07/2021	14864 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030967 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	104506 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	

VN072021002691	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICE, NAWANSHEHAR	11	HEALTH AND FAMILY WELFARE NT V 20	06/07/2021	268374	20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI			
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN072021002693	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICE, NAWANSHEHAR	11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2021	57392	20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI			
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN072021002694	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICE, NAWANSHEHAR	11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2021	517028	20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI			
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN072021002699	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101	AYURVEDA
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICE, NAWANSHEHAR	11	HEALTH AND FAMILY WELFARE NT V 28	06/07/2021	254387	20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI			
WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY			
VN072021002672	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	81769	20190	S.M.O, I/C P.H.C. SAROYA, NAWANSAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002689	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2021	77867	20190	S.M.O, I/C P.H.C. SAROYA, NAWANSAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002737	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 66	07/07/2021	214004	20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002738	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 67	07/07/2021	147665	20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002739	01/07/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								104	COMMUNITY HEALTH CENTRES
					01 COMMUNITY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 68	07/07/2021	191261 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002747 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	07/07/2021	148646 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002756 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2021	116777 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002759 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	07/07/2021	129868 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002761 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	07/07/2021	72113 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002778 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	08/07/2021	83325 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002782 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	08/07/2021	224650 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030975 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 164	19/07/2021	88542 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002683 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	141877 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002684 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002709 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	07/07/2021	395324	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002711 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	07/07/2021	91395	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002713 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	07/07/2021	154817	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002714 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	07/07/2021	164469	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002716 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	07/07/2021	73701	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002729 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2021	61218	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002743 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	07/07/2021	182029	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002744 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	07/07/2021	158057	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021002745 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2021	101334	20189 S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021002768 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97	08/07/2021	359083	20188	S.M.O, I/C P.H.C.	SUJJAN, NAWANSAHAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021002789 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

[illegible]

VN072021002792 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

[illegible]

VN072021030953 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 142	12/07/2021	213733	20186	S.M.O,P.H.C.MUZAFFERPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030970 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	113503	20186 S.M.O,P.H.C.MUZAFFERPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030972 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		105 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	20703	20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021002676 01/07/2021 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		105 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	688492	20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021002677	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	77951	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021002678 01/07/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	261073	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021002679 01/07/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	88229 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021002705 01/07/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 34	07/07/2021	227203 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021002706 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 35 07/07/2021 32675 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002707 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 36 07/07/2021 224650 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021002708 01/07/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 37	07/07/2021	128438 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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SM	HEAD	DESC			

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VN072021002710 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	07/07/2021	79385 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002712 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	07/07/2021	182211 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002719 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2021	178431 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002731 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2021	236807 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002732 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	07/07/2021	99982 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002733 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	07/07/2021	288635 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002734 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	07/07/2021	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002735 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	07/07/2021	99962 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021002736 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	07/07/2021	26365 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002746 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	07/07/2021	146874 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002720 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	07/07/2021	70835 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002727 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2021	225310 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002799 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	08/07/2021	129734 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002800 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	08/07/2021	142291 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002802 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	08/07/2021	162786 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002702 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	07/07/2021	178582 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002696 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2021	81854 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002697 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			102 PREVENTION OF FOOD ADULTERATION	
			01 FOOD INSPECTORATE	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2021	68465 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002809 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			104 DRUG CONTROL	
			01 DRUG CONTROL	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	05/07/2021	13193 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002674 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	59078 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002675 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	129780 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002690 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	220915 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002721 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	07/07/2021	72875 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002722 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	07/07/2021	112036 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002724 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	07/07/2021	268392 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051736 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 109 27/07/2021				1008 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021051701 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 74 12/07/2021				32760 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001046 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 42 02/07/2021				63203 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001051 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 47 02/07/2021				102354 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001028 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 24 02/07/2021				95092 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001030 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 26 02/07/2021				38834 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001031 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 27 02/07/2021				218425 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001032 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 28 02/07/2021				76766 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021001035 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 31	02/07/2021	230646 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001036 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 32	02/07/2021	130132 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001039 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 35	02/07/2021	1078917 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001050 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 46	02/07/2021	373394 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001066 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 62	07/07/2021	721644 21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN072021001063 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 59	07/07/2021	50653 21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN072021001064 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 60	07/07/2021	296716 21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN072021001065 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 61	07/07/2021	815843 21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN072021001067 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			114 LEGAL ADVISORS AND COUNSELS	00 NO
12 HOME AFFAIRS	NT V 63	08/07/2021	48095 21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN072021001068 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 64 08/07/2021 92206 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021001061 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 57 07/07/2021 32439 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021001062 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 58 07/07/2021 118718 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021001054 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 50 06/07/2021 67553 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT, CHANDIGARH,CHANDIGARH

VN072021001055 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 51 06/07/2021 55455 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT, CHANDIGARH,CHANDIGARH

VN072021001056 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 52 06/07/2021 45004 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT, CHANDIGARH,CHANDIGARH

VN072021001057 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL 00 NO
SUB MAJOR HEAD TRUSTEES

01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 53 06/07/2021 21998 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
0401 REGISTRAR, PUNJAB & HARYANA HIGH
AFFAIRS & JUSTICE, PUNJAB,MOHALI
COURT, CHANDIGARH,CHANDIGARH

VN072021051713 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 86 16/07/2021 17017 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH,CHANDIGARH

VN072021051714 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SM_HEAD_DESC	MIN	MIN_DESC
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SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

VN072021001044	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	02/07/2021	100261	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021001047	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	43	02/07/2021	8777	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021001048	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	44	02/07/2021	2153224	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021001052	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	48	05/07/2021	140432	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051703	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	76	13/07/2021	8777	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051710	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	83	16/07/2021	50600	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051715	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	88	16/07/2021	49531	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051716	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	89	16/07/2021	2638	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051717	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	90	16/07/2021	190133	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001029 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 25				02/07/2021 1442712 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001038 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 34				02/07/2021 1907516 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001045 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 41				02/07/2021 689847 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001049 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 45				02/07/2021 52051 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001010 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 6				02/07/2021 208880 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001011 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 7				02/07/2021 376057 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001012 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 8				02/07/2021 143938 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001013 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 9				02/07/2021 95920 21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001014 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 10	02/07/2021	180886 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001015 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 11	02/07/2021	194297 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001016 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 12	02/07/2021	131648 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001017 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 13	02/07/2021	17554 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001022 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 18	02/07/2021	949429 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001023 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 19	02/07/2021	673168 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001024 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 20	02/07/2021	727904 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001025 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 21	02/07/2021	604517 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021001026 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 22	02/07/2021	236231 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN072021001449 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	05/07/2021	40263	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001508 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	08/07/2021	51893	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030573 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				44	GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT			
				0000	99 NO DETAILED HEAD			
				31	GRANTS-IN-AID (SALARY)			
38 MEDICAL EDUCATION AND RES NT V 213	16/07/2021	12700952	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001470 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2021	76890	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001453 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2021	117621	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001454 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30	POSTPARTUM PROGRAMME			
				0000	99 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2021	121036	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001555 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
				01	FOOD INSPECTORATE			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	01/07/2021	12791	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030602 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
				01	PUNJAB PUBLIC HEALTH LABORATORIES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	20/07/2021	963788	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030603 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06

[illegible]

VN072021001406	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH						01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 15	01/07/2021		156692	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001408	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 17	01/07/2021		16380	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001410	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 19	01/07/2021		86766	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001411	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 20	01/07/2021		55872	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001414	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 23	01/07/2021		423400	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001418	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 27	01/07/2021		234108	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001419	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 28	01/07/2021		58109	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001437	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
	11 HEALTH AND FAMILY WELFARE NT V 46	05/07/2021		146149	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001439	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	06
										01 FOOD INSPECTORATE			

[illegible]

VN072021001407	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		06
					PUBLIC HEALTH				104	DRUG CONTROL

[illegible]

VN072021001409	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				104 DRUG CONTROL

[illegible]

VN072021001412	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH			104	DRUG CONTROL

[illegible]

VN072021001413	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH			104	DRUG CONTROL

					01 DRUG CONTROL
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 22	01/07/2021	140138	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

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

VN072021001415	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				104 DRUG CONTROL

			01 DRUG CONTROL	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/07/2021	195664 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001416	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				104 DRUG CONTROL

[illegible]

VN072021001417	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
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PUBLIC HEALTH									01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES	104 DRUG CONTROL	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/07/2021	58530 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001438 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							104 DRUG CONTROL	06
									01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	05/07/2021	128411 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001440 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							104 DRUG CONTROL	06
									01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	05/07/2021	69798 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001441 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							104 DRUG CONTROL	06
									01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	05/07/2021	47507 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021030601 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							107 PUBLIC HEALTH LABORATORIES	06
									01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	20/07/2021	869621 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001552 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	06
									01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/07/2021	96423 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001553 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	06
									01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/07/2021	12791 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021001554 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			2100 2210 MEDICAL AND PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	06
									01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/07/2021	12791 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072021030480 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			2100 2210 MEDICAL AND PUBLIC HEALTH							101 AYURVEDA	04
									01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	874083 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN072021001521	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 130 09/07/2021 164716 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001522	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 131 09/07/2021 229020 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001523	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 132 09/07/2021 232802 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001524	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 133 09/07/2021 183500 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001525	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 134 09/07/2021 379762 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001526	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 135 09/07/2021 363604 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001527	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				003	TRAINING	06
PUBLIC HEALTH														
01 TRAINING OF PARA HEALTH STAFF														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 136 09/07/2021 96659 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI														
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN072021001433	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH														
101 PREVENTION AND CONTROL OF DISEASES														
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 42 05/07/2021 293875 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI														
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN072021001442	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH														
101 PREVENTION AND CONTROL OF DISEASES														

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 51	05/07/2021		204407	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001446	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 55	05/07/2021		69358	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001480	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 89	07/07/2021		220324	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001486	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 95	07/07/2021		58349	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001496	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2021		279230	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001510	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 119	08/07/2021		171920	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001511	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 120	08/07/2021		459909	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001512	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 121	08/07/2021		364022	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001513	01/07/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 122	08/07/2021		21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021001514	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 123	08/07/2021				124140	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030539	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 296	27/07/2021				116242	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030581	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 221	16/07/2021				108348	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030599	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 239	20/07/2021				63084	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030607	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 247	20/07/2021				137557	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030608	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 248	20/07/2021				19751	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030499	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	13/07/2021				187122	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030586	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 226	20/07/2021				184714	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030587	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

[illegible]

VN072021030596 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 236	20/07/2021	79818	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030597 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	20/07/2021	80324	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030600 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 240	20/07/2021	64934	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030606 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	20/07/2021	215470	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001518 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	08/07/2021	209575	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001424 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	02/07/2021	91590	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001428 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	02/07/2021	642559	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001482 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2021	94686	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001490 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 99	07/07/2021	92185 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001494 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2021	193268 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030588 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 228	20/07/2021	64570 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030589 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 229	20/07/2021	92075 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030590 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	20/07/2021	18000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030591 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 231	20/07/2021	21700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030592 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 232	20/07/2021	213871 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030593 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 233	20/07/2021	324734 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030595 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 235	20/07/2021	32135 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030598	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 238	20/07/2021	12218	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021030497	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 186	13/07/2021	109300	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021030498	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 187	13/07/2021	170490	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021030500	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 189	13/07/2021	162434	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021030515	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 272	27/07/2021	115807	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021001425	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 34	02/07/2021	278669	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021001430	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 39	02/07/2021	923736	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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

VN072021001467 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 06/07/2021 411488 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001468 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 06/07/2021 264055 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001469 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 06/07/2021 178612 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001484 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 93 07/07/2021 102761 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001488 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 07/07/2021 423544 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001489 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 07/07/2021 186639 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001495 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 07/07/2021 439204 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001516 01/07/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125 08/07/2021 851987 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021001519 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	08/07/2021	1031809	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001504 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	08/07/2021	83904	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001507 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	08/07/2021	516490	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001520 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	08/07/2021	560567	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030574 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021	12836	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001528 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 137	09/07/2021	152232	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN072021001529 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	09/07/2021	157791	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN072021001530 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	09/07/2021	146778	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN072021001531 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		

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VN072021001435 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	05/07/2021	29215 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001436 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	05/07/2021	339205 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001444 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	05/07/2021	277896 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001445 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	05/07/2021	207678 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001447 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	05/07/2021	48715 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001448 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	05/07/2021	85120 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001481 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	07/07/2021	298433 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001485 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	07/07/2021	39972 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001493 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 102	07/07/2021	431001 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001498 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	08/07/2021	765560 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001499 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	08/07/2021	230634 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001500 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	08/07/2021	344203 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001501 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	08/07/2021	229038 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001502 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	08/07/2021	512776 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001503 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	08/07/2021	78448 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030470 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2021	82988 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030469 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2021	151074 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021030478 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	58800 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030472 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	97398 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030474 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021	267882 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030476 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	131467 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030479 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	358656 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030558 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 315	27/07/2021	166950 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030559 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 316	27/07/2021	219589 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030560 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 317	27/07/2021	171432 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030571 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 211	14/07/2021	137431 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030578 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021	151838 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030489 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 178	12/07/2021	69385 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030496 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 185	13/07/2021	78967 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030501 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 190	13/07/2021	227506 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030502 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 191	13/07/2021	1898979 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030503 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 192	13/07/2021	1496062 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030504 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 193	13/07/2021	1535984 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030505 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 194	13/07/2021	171450 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030514 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 271	23/07/2021	108308	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030585 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	16/07/2021	1259579	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030609 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 249	20/07/2021	189151	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030630 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 270	23/07/2021	623413	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030468 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	203363	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030494 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	12/07/2021	3980	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030506 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	14/07/2021	19958	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030507 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	14/07/2021	479159	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030508 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	14/07/2021	204261	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030509 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 198 14/07/2021 135220 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021030510 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 199 14/07/2021 9979 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030511 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 200 14/07/2021 9600 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030512 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 201 14/07/2021 83672 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030513 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 202 14/07/2021 745235 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030535 01/07/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 292 27/07/2021 24884 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030553 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021	27715	21081 MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030554 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	1094 21081	MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030563 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	14/07/2021	207832	21080	MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030564 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 204	14/07/2021	29200	21080	MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030565	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
									EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 205	14/07/2021	477576 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030566	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 206	14/07/2021	1108671	21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030567 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 207	14/07/2021	255377	21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030568 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 208	14/07/2021	484974	21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030620	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
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	11 HEALTH AND FAMILY WELFARE NT V 260	22/07/2021	97763 21086	01 SALARIES MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030619 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 259	22/07/2021	19200 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030621 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	22/07/2021	81111 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030622 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	22/07/2021	39972 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030623 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	22/07/2021	54897 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030624 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	22/07/2021	165169 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030625 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	22/07/2021	9979 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030626 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	22/07/2021	83985 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030627 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	23/07/2021	118102 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021030628 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	23/07/2021	11694	21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030629 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	23/07/2021	29200	21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001540 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 149	09/07/2021	198773	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001542 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 151	09/07/2021	290354	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001543 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	09/07/2021	640583	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001544 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	09/07/2021	1027544	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001545 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	09/07/2021	511595	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001420 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	02/07/2021	127652	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001421 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 30	02/07/2021	77222 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001422 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 31	02/07/2021	1400565 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001423 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 32	02/07/2021	2124671 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001426 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 35	02/07/2021	144045 21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001464 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2021	588898 21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001466 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2021	705819 21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001471 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2021	87233 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001472 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2021	75679 21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021001483 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 92	07/07/2021	28670 21085	SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021001487 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	07/07/2021	827717	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001491 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	07/07/2021	375297	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001492 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	07/07/2021	236894	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001515 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	08/07/2021	1164308	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001517 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	08/07/2021	720649	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001455 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2021	491123	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001463 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2021	726342	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030569 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 209	14/07/2021	101806	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030577 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 217	16/07/2021	97708	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030579 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	100624 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030610 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

[illegible]

VN072021030611 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 251	22/07/2021	137771 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021030612 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252	22/07/2021	97891 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021030613 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 253	22/07/2021	723421	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030614 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	22/07/2021	93053 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030615 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 255	22/07/2021	1356036	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030617 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

[illegible]

VN072021030618	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258				22/07/2021	70875 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030616 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256				22/07/2021	204964 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001473 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 82				06/07/2021	118307 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001474 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 83				06/07/2021	122395 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001475 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 84				06/07/2021	365056 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001476 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 85				06/07/2021	24954 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001477 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 86				06/07/2021	249574 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001478 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 87				06/07/2021	225828 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001479 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 88				06/07/2021	935293 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030550 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
01 SALARIES		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 307	27/07/2021	27672 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021001538 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 147				09/07/2021		173508 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021001536	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 145		09/07/2021		9979 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN072021001537 01/07/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

101 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD				01 SALARIES			
01 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
11	HEALTH AND FAMILY WELFARE NT V 146	09/07/2021	81301 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO	MIN	MIN_DESC
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[illegible]

VN072021001539	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 148	09/07/2021	96041	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	102	EMPLOYEES STATE INSURANCE SCHEME
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021001465	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME
		01 EMPLOYEES STATE INSURANCE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2021	24884 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001451 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2021	81111	21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001452 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2021	238101	21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001456 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2021	11738	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001457 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2021	39972	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001458 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2021	48798	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001459 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2021	80523	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001460 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2021	145738	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001461 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2021	210669	21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021001462 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2021	431175 21087	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001533 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	09/07/2021	64493 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001534 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	09/07/2021	94645 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001535 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	09/07/2021	431486 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030466 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	12/07/2021	102424 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030467 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2021	87062 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021001497 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	08/07/2021	47774 21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021029894 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 10	12/07/2021	193197 21429	EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN072021029933 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 49	23/07/2021	22625 21429	EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI, MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						

VN072021029896 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 12	12/07/2021	451310 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029897 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 13	12/07/2021	451310 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029898 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 14	12/07/2021	281786 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029899 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 15	12/07/2021	1594584 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029900 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 16	12/07/2021	418775 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029901 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 17	12/07/2021	193197 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029902 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 18	12/07/2021	205083 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029903 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 19	13/07/2021	212647 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029904 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	2100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES	NT V 20	13/07/2021	160620 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI				

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN072021029695 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 1	09/07/2021	203173 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029696 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 2	09/07/2021	121857 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029697 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 3	09/07/2021	75302 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029698 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 4	09/07/2021	84865 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029699 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 5	09/07/2021	221802 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029700 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 6	09/07/2021	84865 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029701 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 7	09/07/2021	108196 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029702 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES				NT V 8	09/07/2021	80644 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029703 01/07/2021 N DC06 A Pay and Allowances Vouchers				2100	2711 FLOOD CONTROL AND DRAINAGE		01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 9	09/07/2021	436425	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029905 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 21	13/07/2021	80644	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029906 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 22	13/07/2021	203173	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029907 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 23	13/07/2021	120857	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029908 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 24	13/07/2021	419025	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029909 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 25	13/07/2021	75302	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029910 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 26	13/07/2021	1593199	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029911 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	13/07/2021	436425	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021029912 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				2100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 28	20/07/2021	221802	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029913	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	29	20/07/2021	121857	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029914	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	30	20/07/2021	203173	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029915	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	31	20/07/2021	1446278	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029916	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	32	20/07/2021	75302	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029917	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	33	20/07/2021	193197	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029918	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	34	20/07/2021	115854	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029919	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	35	20/07/2021	84865	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029920	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	36	20/07/2021	478078	21429	EXECUTIVE ENGINEER,NANGAL	MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	7410	CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029921	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											

[illegible]

VN072021029930 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 2100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 46 22/07/2021 221802 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029931 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 2100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 47 22/07/2021 203173 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029932 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 2100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 48 22/07/2021 101035 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021029895 01/07/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 2100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 11 12/07/2021 68280 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021001082 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 14 06/07/2021 40875 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021054914 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 41 15/07/2021 8777 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001099 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 31 06/07/2021 93501 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

VN072021001100 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 32	06/07/2021	234484 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001101 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 33	06/07/2021	67851 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001070 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 2	06/07/2021	518537 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001083 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 15	06/07/2021	1007168 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001088 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 20	06/07/2021	142801 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001089 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 21	06/07/2021	260251 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001090 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 22	06/07/2021	97936 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021001091 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 23	06/07/2021	381325 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN		

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001092 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 24 06/07/2021 864691 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001094 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 26 06/07/2021 357735 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001095 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 27 06/07/2021 69891 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001096 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 28 06/07/2021 79297 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001097 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 29 06/07/2021 127952 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001098 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 30 06/07/2021 97941 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001071 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 3 06/07/2021 237000 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001072 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 4 06/07/2021 82391 22219					CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001073 01/07/2021 N DC06 A Pay and Allowances Vouchers					2200 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE				NT V 5	06/07/2021	341012 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001069 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 1	06/07/2021	563266 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001074 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 6	06/07/2021	103562 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001075 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 7	06/07/2021	312444 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001076 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 8	06/07/2021	135497 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001077 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 9	06/07/2021	996972 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001078 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 10	06/07/2021	51426 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001079 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 11	06/07/2021	797033 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN072021001080 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 12	06/07/2021	348706 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN072021001081 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 06/07/2021 28731 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001084 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 06/07/2021 21607 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001085 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 06/07/2021 35108 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001086 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 06/07/2021 71572 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001087 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 06/07/2021 51281 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021054912 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 39 15/07/2021 376999 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021054913 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 40 15/07/2021 17552 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001093 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 06/07/2021 404716 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021002822 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 2200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01

[illegible]

VN072021002836 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	07/07/2021	1813528	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002838 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	07/07/2021	43800	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002844 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	07/07/2021	850234	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002855 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	07/07/2021	280800	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002856 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	07/07/2021	324444	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002860 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	07/07/2021	131531	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002861 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	07/07/2021	515764	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002862 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	07/07/2021	789346	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050543 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN072021050624 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	14/07/2021	54302 22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050557 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	52849 22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021002819 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	07/07/2021	252181 22233	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021002820 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	07/07/2021	49578 22233	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHADOOR SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050665 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	19/07/2021	326416 22123	ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050666 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	19/07/2021	87945 22123	ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050667 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	19/07/2021	83559 22123	ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050669 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	19/07/2021	1341879 22123	ASSISTANT CIVIL SURGEON, TARN TARAN, TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021050670 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

VN072021050630 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 151	14/07/2021	91419	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050631 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 152	14/07/2021	9600	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050660 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	47310	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002830 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2021	9600	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002831 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	54567	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002832 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	103064	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002833 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2021	65826	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050679 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 200	20/07/2021	23226	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050642 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				03
						104 COMMUNITY HEALTH CENTRES

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VN072021002816 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	07/07/2021	163906 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002847 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	07/07/2021	206656 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002851 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	07/07/2021	100657 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002812 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	07/07/2021	400557 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002814 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	07/07/2021	442177 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002842 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	07/07/2021	301329 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002845 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	07/07/2021	448651 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002848 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	07/07/2021	460361 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002849 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN072021050622 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	14/07/2021	1186465	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050629 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	14/07/2021	167820	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050640 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	7758	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050644 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	508375	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050649 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	433730	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050657 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	2530	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050681 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	20/07/2021	92682	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050591 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	13/07/2021	165940	22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050592 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 113	13/07/2021	81769 22026	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050601 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	13/07/2021	117093 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050607 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	13/07/2021	65274 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050608 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	13/07/2021	29200 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050619 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	14/07/2021	242136 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050621 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	14/07/2021	371775 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050634 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	15/07/2021	600491 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050641 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	131324 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050655 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	4670 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021050664 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	19/07/2021	98424	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002815 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	07/07/2021	105932	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002829 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2021	316428	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002840 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	07/07/2021	127874	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002857 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	07/07/2021	77867	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050562 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	141979	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050578 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	13/07/2021	29200	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050579 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	13/07/2021	106782	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050550 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

VN072021002866	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TARAN	11 HEALTH AND FAMILY WELFARE NT V 55	08/07/2021	69362	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002868	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TARAN	11 HEALTH AND FAMILY WELFARE NT V 57	08/07/2021	192354	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002869	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TARAN	11 HEALTH AND FAMILY WELFARE NT V 58	08/07/2021	26713	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050539	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021	14461	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050540	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021	43256	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002821	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 10	07/07/2021	319723	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050656	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	2033	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050659	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	6212	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002852	01/07/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			

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VN072021002813 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	07/07/2021	136267	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002841 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	07/07/2021	419025	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002843 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 32	07/07/2021	185270	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002846 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 35	07/07/2021	97961	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002853 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 42	07/07/2021	216203	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050615 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	204884	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050616 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	93340	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050617 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	13/07/2021	202646	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050618 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 139	13/07/2021	57325 22117	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050620 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	14/07/2021	628524 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050643 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	165409 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050646 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	286750 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050658 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	1950 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050661 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	701349 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050662 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	172378 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050555 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	633670 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050559 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	18839 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021050564 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	12/07/2021	18000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050566 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	12/07/2021	59021 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050569 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	13/07/2021	379341 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050572 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	13/07/2021	315075 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050575 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	13/07/2021	271390 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050583 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	13/07/2021	87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050538 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002863 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	08/07/2021	250057 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN				
VN072021002864 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		

TARAN	11 HEALTH AND FAMILY WELFARE NT V 53	08/07/2021	87268 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002867 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
TARAN	11 HEALTH AND FAMILY WELFARE NT V 56	08/07/2021	259994 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002858 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	07/07/2021	103882 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050586 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	13/07/2021	130637 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050595 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	13/07/2021	78709 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050596 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	13/07/2021	416186 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050565 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2021	410581 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050570 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	13/07/2021	347398 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050576 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	13/07/2021	307634 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021050582 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	13/07/2021	87600	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050584 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	13/07/2021	527786	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050684 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	20/07/2021	24803	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050685 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	22/07/2021	60128	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050690 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	27/07/2021	376524	22112	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050541 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	12/07/2021	100470	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050552 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	145163	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050553 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	12/07/2021	40265	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050554 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	496405	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN		

VN072021050626	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					03
							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	14/07/2021	640023	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050638	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					03
							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	15/07/2021	200077	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050639	01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					03
							104 COMMUNITY HEALTH CENTRES	
						01 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	15/07/2021	200077	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002859	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					01
							001 DIRECTION AND ADMINISTRATION	
						29 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2021	10815	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050628	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					01
							001 DIRECTION AND ADMINISTRATION	
						29 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	14/07/2021	157474	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050645	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					01
							001 DIRECTION AND ADMINISTRATION	
						29 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	10815	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050574	01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH					01
							001 DIRECTION AND ADMINISTRATION	
						29 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	13/07/2021	83543	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050599	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210 MEDICAL AND PUBLIC HEALTH					06
							101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 120	13/07/2021	98824	22117	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050600	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 121	13/07/2021	369694	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050605	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 126	13/07/2021	153424	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050623	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 144	14/07/2021	552593	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050587	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 108	13/07/2021	54862	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050604	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 125	13/07/2021	54374	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050627	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 148	14/07/2021	108604	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050648	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	147575	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050680	01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2200	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 201	20/07/2021	54402	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021050563	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 84	12/07/2021				261699	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050573	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 94	13/07/2021				52671	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050674	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 195	20/07/2021				69904	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002837	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	07/07/2021				53418	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002850	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 39	07/07/2021				43633	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050668	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 189	19/07/2021				131280	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050673	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 194	20/07/2021				10815	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050678	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 199	20/07/2021				10815	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002817	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			

			11 HEALTH AND FAMILY WELFARE NT V 6	07/07/2021	611752 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002818	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 7	07/07/2021	247875 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002839	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 28	07/07/2021	441633 22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050625	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 146	14/07/2021	128173 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050651	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	738685 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050652	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	170988 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050654	01/07/2021	N DC06 A Pay and Allowances Vouchers			2200 2210 MEDICAL AND PUBLIC HEALTH		06	
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	114373 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051787	01/07/2021	N DC06 A Pay and Allowances Vouchers			2300 2014 ADMINISTRATION OF JUSTICE		00 NO	
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			37 LAW AND JUSTICE	NT V 63	20/07/2021	25169 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021001125	01/07/2021	N DC06 A Pay and Allowances Vouchers			2300 2014 ADMINISTRATION OF JUSTICE		00 NO	
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
			37 LAW AND JUSTICE	NT V 24	06/07/2021	216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

VN072021001124	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	23	06/07/2021	490130	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021001115	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	14	06/07/2021	247460	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001116	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	15	06/07/2021	12890	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001117	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	16	06/07/2021	142785	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001118	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	17	06/07/2021	56160	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001119	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	18	06/07/2021	33495	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001120	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	19	06/07/2021	120231	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021001121	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	20	06/07/2021	67605	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN072021051766	01/07/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	42	12/07/2021	8571	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051767 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 43 12/07/2021					20342 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051773 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 49 14/07/2021					26331 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001104 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 3 06/07/2021					186805 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001113 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 12 06/07/2021					727939 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001114 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 13 06/07/2021					163010 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001122 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 21 06/07/2021					52662 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001123 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 22 06/07/2021					748344 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001126 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 25 06/07/2021					386615 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021001127 01/07/2021 N DC06 A Pay and Allowances Vouchers					2300 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 26			06/07/2021	
				125284 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051800 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 76			22/07/2021	
				51282 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051801 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 77			22/07/2021	
				18044 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051802 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 78			22/07/2021	
				54132 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051788 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 64			20/07/2021	
				44447 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051790 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 66			20/07/2021	
				56977 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051791 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 67			20/07/2021	
				125832 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021001112 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 11			06/07/2021	
				41348 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021001105 01/07/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							00 NO	
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE				NT V 4			06/07/2021	
				331354 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

VN072021001106 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 06/07/2021 75841 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001107 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 06/07/2021 483583 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001108 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 06/07/2021 170875 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001109 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 06/07/2021 434041 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001110 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 06/07/2021 859158 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001111 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 06/07/2021 54238 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021001103 01/07/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 06/07/2021 208477 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021050739 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 2300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 99 22/07/2021 176616 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021050740 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 2300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01

	11 HEALTH AND FAMILY WELFARE NT V 87	20/07/2021	509897	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050706 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	14/07/2021	232270	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050713 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	15/07/2021	21798	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050723 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	20/07/2021	1436612	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001945 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	126585	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001946 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	68923	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001947 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	68923	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001948 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	40019	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001963 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	222379	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021050766 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	27/07/2021	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050769 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	13/07/2021	198321	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050779 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	13/07/2021	234819	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050785 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 41	13/07/2021	183310	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050786 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	13/07/2021	182745	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050702 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	14/07/2021	869191	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050705 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	14/07/2021	73535	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050721 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	16/07/2021	148313	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050750 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	27/07/2021	164064	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050751 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	27/07/2021	164064 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050770 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26	13/07/2021	50787 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050771 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	13/07/2021	54131 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050772 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28	13/07/2021	80676 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050773 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	13/07/2021	286905 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050778 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	13/07/2021	48659 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050781 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	13/07/2021	323886 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050783 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	13/07/2021	159780 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050791 01/07/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	13/07/2021	271254	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050792 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	13/07/2021	73535	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050794 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	14/07/2021	80323	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050707 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	14/07/2021	142532	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050711 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	15/07/2021	72529	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001943 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	315070	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001944 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	300837	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001951 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	223653	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001952 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	140086	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021001953 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	145409	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001960 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2021	397106	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001961 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2021	353240	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001964 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2021	547555	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001966 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	07/07/2021	246491	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050691 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	14/07/2021	207576	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050703 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	14/07/2021	359395	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050720 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	16/07/2021	224400	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050752 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 54										14/07/2021									
										56160 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021050695 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 55										14/07/2021									
										219757 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021050716 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										102 HOMEOPATHY									
										02 URBAN HOSPITALS AND DISPENSARIES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 76										16/07/2021									
										47522 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021050696 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA									
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 56										14/07/2021									
										88507 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021050697 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA									
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 57										14/07/2021									
										94555 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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SM_HEAD_DESC										MIN MIN_DESC									
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VN072021001959 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
RURAL HEALTH SERVICES - ALLOPATHY										102 SUBSIDIARY HEALTH CENTRES									
										01 SUBSIDIARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 17										07/07/2021									
										542496 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021001955 01/07/2021 N DC06 A Pay and Allowances Vouchers										2300 2210 MEDICAL AND PUBLIC HEALTH									
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES									
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 13										07/07/2021									
										635055 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA									

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001954 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	07/07/2021	1056730	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001956 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	07/07/2021	116800	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050736 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	22/07/2021	43663	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050737 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	22/07/2021	52345	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050738 01/07/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	22/07/2021	176512	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050745 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	27/07/2021	288563	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050746 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	27/07/2021	118255	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050748 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	27/07/2021	65100	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050765 01/07/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 125	27/07/2021		50924 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050777 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 33	13/07/2021		396374 23055		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050782 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 38	13/07/2021		11535 23055		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050790 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 46	13/07/2021		247309 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050698 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								101 AYURVEDA	
						01 RURAL DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 58	14/07/2021		129657 23028		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050693 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 53	14/07/2021		103815 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050709 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 69	14/07/2021		21700 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021001965 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021		351974 23032		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050729 01/07/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 89	20/07/2021		300996 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021050730 01/07/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	20/07/2021	422800	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001949 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	296780	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001958 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	07/07/2021	429801	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001962 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	99465	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050704 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	14/07/2021	157530	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050708 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	14/07/2021	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050774 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	13/07/2021	199142	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050775 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	13/07/2021	29436	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050776 01/07/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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[illegible]

[illegible]

VN072021050942	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	57	12/07/2021	1430	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051068	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
12	HOME AFFAIRS	NT	V	76	27/07/2021	1280	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021051058	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	66	20/07/2021	55141	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051818	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
11	HEALTH AND FAMILY WELFARE	NT	V	115	12/07/2021	3760	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051184	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	163	27/07/2021	48490	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051185	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	164	27/07/2021	36300	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051186	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	165	27/07/2021	38172	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051187	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						11 DOMESTIC TRAVEL EXPENSES						
37	LAW AND JUSTICE	NT	V	166	27/07/2021	53170	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051188	01/07/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						

		37 LAW AND JUSTICE	NT V 167	27/07/2021	3852 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051190 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 169	27/07/2021	3852 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051182 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 161	27/07/2021	36300 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051183 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 162	27/07/2021	35028 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051181 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 160	27/07/2021	36688 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051180 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 159	27/07/2021	1320 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051157 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 136	20/07/2021	660 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051137 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
		37 LAW AND JUSTICE	NT V 116	16/07/2021	660 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
						CCO_ CCO		

VN072021051136	01/07/2021	N DC06 B	Travel expenditure Vouchers	0600	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 115	16/07/2021	660 06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051290	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 183	27/07/2021	49015 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051289	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 182	27/07/2021	52202 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051285	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 178	27/07/2021	91225 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051293	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 186	27/07/2021	46286 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051209	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 102	12/07/2021	3060 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051291	01/07/2021	N DC06 B	Travel expenditure Vouchers	0700	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE		NT V 184	27/07/2021	46665 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051337	01/07/2021	N DC06 B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		

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VN072021051390	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	103	27/07/2021	62968	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051384	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	97	27/07/2021	177860	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051365	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	78	16/07/2021	71830	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080412	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	199	27/07/2021	7964	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080413	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	200	27/07/2021	910	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080414	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	201	27/07/2021	910	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080415	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	202	27/07/2021	910	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080416	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								11	DOMESTIC TRAVEL EXPENSES				
37	LAW AND JUSTICE	NT	V	203	27/07/2021	950	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080417	01/07/2021	N	DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 221	27/07/2021	4920	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021080435 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 222	27/07/2021	4800	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080436 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 223	27/07/2021	4680	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080437 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 224	27/07/2021	980	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080438 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 225	27/07/2021	560	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080439 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 226	27/07/2021	1400	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080440 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 227	27/07/2021	2400	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080441 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 228	27/07/2021	1540	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021080442 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				1100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 229	27/07/2021	2400	11006	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 194	27/07/2021	3200 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080408 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 195	27/07/2021	6960	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080409 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 196	27/07/2021	56926	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080410 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 197	27/07/2021	61150	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080411 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 198	27/07/2021	4480	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080456 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 243	29/07/2021	41257	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080457 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 244	29/07/2021	34097	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080287 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 63	12/07/2021	34630	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080288 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE	NT V 64	12/07/2021	53200	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 187	27/07/2021	2330 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051401 SUB MAJOR HEAD	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 58	15/07/2021	65830 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051399 SUB MAJOR HEAD	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 56	15/07/2021	38806 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051422 SUB MAJOR HEAD	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 79	27/07/2021	60160 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051402 SUB MAJOR HEAD	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 59	15/07/2021	72190 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051400 SUB MAJOR HEAD	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 57	15/07/2021	61690 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021054565 FLOOD CONTROL	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 16	16/07/2021	1128 12233 EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054564 FLOOD CONTROL	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 15	16/07/2021	1448 12233 EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021054563 FLOOD CONTROL	01/07/2021 N DC06 B Travel expenditure Vouchers			1200 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 14	16/07/2021	1032 12233 EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							

VN072021054562	01/07/2021	N	DC06	B	Travel expenditure Vouchers FLOOD CONTROL	1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	15	WATER RESOURCES	NT	V	13	16/07/2021	1206	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA		
								7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH											
VN072021055843	01/07/2021	N	DC06	B	Travel expenditure Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
								04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	38	MEDICAL EDUCATION AND RES	NT	V	473	16/07/2021	1120	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN072021051523	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	95	27/07/2021	33086	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021051524	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	96	27/07/2021	36224	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021051525	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	97	27/07/2021	33230	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021051526	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	98	27/07/2021	41882	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021051527	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	99	27/07/2021	38880	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021051613	01/07/2021	N	DC06	B	Travel expenditure Vouchers SUB MAJOR HEAD	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
	37	LAW AND JUSTICE	NT	V	114	27/07/2021	63364	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN072021068931	01/07/2021	N	DC06	B	Travel expenditure Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			

11 HEALTH AND FAMILY WELFARE NT V 5		31/07/2021	830 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN072021062221 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
1800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 92	27/07/2021	28906 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021060149 01/07/2021 N DC06 B Travel expenditure Vouchers URBAN HEALTH SERVICES - ALLOPATHY					
1800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 189	20/07/2021	1780 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051656 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 64	16/07/2021	40078 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021051652 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 60	16/07/2021	66046 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021051651 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 59	16/07/2021	64666 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021051650 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
1900 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 58	16/07/2021	64342 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021030039 01/07/2021 N DC06 B Travel expenditure Vouchers FLOOD CONTROL					
1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
15 WATER RESOURCES	NT V 37	20/07/2021	3646 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH					
VN072021051683 01/07/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					
2000 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 56	16/07/2021	74497 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

VN072021051712	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	85	16/07/2021	36888	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051711	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	84	16/07/2021	37840	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051709	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	82	16/07/2021	44932	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021054920	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	47	20/07/2021	64846	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021054921	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	48	20/07/2021	72636	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021051810	01/07/2021	N	DC06	B	Travel expenditure Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	86	27/07/2021	51148	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021062106	01/07/2021	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	83	16/07/2021	4583	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021062105	01/07/2021	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	82	16/07/2021	5292	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN072021062104	01/07/2021	N	DC06	C	Medical Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	81	16/07/2021	4137	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				

COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																																							
VN072021062103 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 80										16/07/2021										5202 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062102 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 79										16/07/2021										4092 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062101 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 78										16/07/2021										4180 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062049 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 100										16/07/2021										23320 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062054 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 105										16/07/2021										16080 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062053 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 104										16/07/2021										81700 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062052 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 103										16/07/2021										114400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062051 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS																																							
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
37 LAW AND JUSTICE										NT V 102										16/07/2021										134150 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR																			
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021062050 01/07/2021 N DC06 C Medical Vouchers										0100 2014 ADMINISTRATION OF JUSTICE										00 NO																													

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
37 LAW AND JUSTICE				NT V 101	16/07/2021	99809 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021062055 01/07/2021 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO				
				02 SUBORDINATE COURTS								
				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
37 LAW AND JUSTICE				NT V 106	16/07/2021	35603 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021068823 01/07/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
URBAN HEALTH SERVICES - ALLOPATHY								01				
				02 WELFARE OF INSURED PERSONS								
				0000 99 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE				NT V 614	27/07/2021	510962 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068827 01/07/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
URBAN HEALTH SERVICES - ALLOPATHY								01				
				02 WELFARE OF INSURED PERSONS								
				0000 99 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE				NT V 618	27/07/2021	1378137 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068752 01/07/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
URBAN HEALTH SERVICES - ALLOPATHY								01				
				02 WELFARE OF INSURED PERSONS								
				0000 99 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE				NT V 543	20/07/2021	206963 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC							MIN MIN_DESC					
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN072021068751 01/07/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME			
URBAN HEALTH SERVICES - ALLOPATHY								01				
				02 WELFARE OF INSURED PERSONS								
				0000 99 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE				NT V 542	20/07/2021	200426 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021068669 01/07/2021 N DC06 C Medical Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY			
MEDICAL EDUCATION, TRAINING AND RESEARCH								05				
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
				0000 99 NO DETAILED HEAD								

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 460	16/07/2021	3658 01484	91 MEDICAL REIMBURSEMENT PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068668 01/07/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 459	16/07/2021	12951 01484	91 MEDICAL REIMBURSEMENT PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068825 01/07/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 616	27/07/2021	10298 01470	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068824 01/07/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 615	27/07/2021	14719 01470	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068744 01/07/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 535	20/07/2021	21750 01470	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068663 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 454	16/07/2021	9098 01487	91 MEDICAL REIMBURSEMENT MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068425 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 216	12/07/2021	65107 01442	91 MEDICAL REIMBURSEMENT REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068418 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 209	12/07/2021	164631 01442	91 MEDICAL REIMBURSEMENT REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068417 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 208	12/07/2021	19984 01442	91 MEDICAL REIMBURSEMENT REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021068829 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 620				27/07/2021	474486 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021068826 01/07/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05	
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
38 MEDICAL EDUCATION AND RES NT V 617				27/07/2021	8494 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN072021068397 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
38 MEDICAL EDUCATION AND RES NT V 188				12/07/2021	48704 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN072021050940 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						01 DISTRICT AND SESSION COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				NT V 55	12/07/2021	5100 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021050877 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO	
						04 DISTRICT ATTORNEYS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS				NT V 67	16/07/2021	10505 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA				
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN072021050892 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				NT V 82	16/07/2021	11343 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021050891 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				NT V 81	16/07/2021	28284 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021050890 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				NT V 80	16/07/2021	37985 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021050889 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					

VN072021050888	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 79	16/07/2021	37259 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
			COURT,CHANDIGARH,CHANDIGARH					
VN072021050887	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021050878	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 78	16/07/2021	4431 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
			COURT,CHANDIGARH,CHANDIGARH					
VN072021050879	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021050878	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 77	16/07/2021	30971 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
			COURT,CHANDIGARH,CHANDIGARH					
VN072021050879	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021050878	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD	37 LAW AND JUSTICE	NT V 68	16/07/2021	5310 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
			COURT,CHANDIGARH,CHANDIGARH					
VN072021050879	01/07/2021	N DC06 C Medical Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021036603	01/07/2021	N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 109	12/07/2021	14050 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021036861	01/07/2021	N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 367	27/07/2021	40477 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021036858	01/07/2021	N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 364	27/07/2021	123500 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN072021036860	01/07/2021	N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 366	27/07/2021	67500 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

VN072021036857 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 363	27/07/2021	18975 02492			MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036862 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 368	27/07/2021	38547 02331			MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036851 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 357	27/07/2021	102625 02185			SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051015 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 124	16/07/2021	123513 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051003 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 112	16/07/2021	5381 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051002 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 111	16/07/2021	9967 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051001 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 110	16/07/2021	9842 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051000 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 109	16/07/2021	6150 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021050979 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0300 2014 ADMINISTRATION OF JUSTICE				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 LEGAL ADVISORS AND COUNSELS	00 NO
37 LAW AND JUSTICE	NT V 88	12/07/2021	12241 03009		THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		

					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051016 01/07/2021 N DC06 C Medical Vouchers					0300	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					02 ADVOCATE GENERAL		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE					NT V 125	16/07/2021	5339 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021041661 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 158	12/07/2021	36000 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041684 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					102 EMPLOYEES STATE INSURANCE SCHEME		
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 181	16/07/2021	44526 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,							
VN072021041683 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 180	16/07/2021	24000 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							
VN072021041745 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 242	28/07/2021	4163 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041727 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 224	27/07/2021	116600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							
VN072021041697 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 194	16/07/2021	65000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							
VN072021041696 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE					NT V 193	16/07/2021	10414 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,							
VN072021041652 01/07/2021 N DC06 C Medical Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		& FAMILY WELFARE	
11 HEALTH AND FAMILY WELFARE NT V 149	12/07/2021	5609 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	4501 DIRECTOR, HEALTH & FAMILY			
VN072021041671 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0300 2210 MEDICAL AND PUBLIC HEALTH		01	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	18090 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	4501 DIRECTOR, HEALTH & FAMILY			
VN072021051056 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		00 NO	
37 LAW AND JUSTICE NT V 64	16/07/2021	5000 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051043 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		00 NO	
37 LAW AND JUSTICE NT V 51	12/07/2021	26597 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051869 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH				0400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		06	
11 HEALTH AND FAMILY WELFARE NT V 166	27/07/2021	78286 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051858 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH				0400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		06	
11 HEALTH AND FAMILY WELFARE NT V 155	20/07/2021	50268 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051859 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH				0400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		06	
11 HEALTH AND FAMILY WELFARE NT V 156	20/07/2021	85746 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051860 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH				0400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		06	
11 HEALTH AND FAMILY WELFARE NT V 157	20/07/2021	26925 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051861 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH				0400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		06	
11 HEALTH AND FAMILY WELFARE NT V 158	20/07/2021	37502 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021051825 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 122	12/07/2021	6328 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051826 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 123	12/07/2021	3057 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051847 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144	12/07/2021	24995 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051819 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	12/07/2021	7227 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051820 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117	12/07/2021	13935 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051821 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2021	17250 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051822 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 119	12/07/2021	16463 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051823 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 120	12/07/2021	23227 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051864 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06

												04 OTHER PREVENTIVE MEASURES															
												0000 00 NO DETAILED HEAD															
												91 MEDICAL REIMBURSEMENT															
11 HEALTH AND FAMILY WELFARE NT V 161												20/07/2021	46380	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051824 01/07/2021 N DC06 C Medical Vouchers												0400 2210 MEDICAL AND PUBLIC HEALTH								01							
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME							
																02 WELFARE OF INSURED PERSONS											
																0000 99 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 121												12/07/2021	13146	04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051862 01/07/2021 N DC06 C Medical Vouchers												0400 2210 MEDICAL AND PUBLIC HEALTH								06							
PUBLIC HEALTH																				101 PREVENTION AND CONTROL OF DISEASES							
																04 OTHER PREVENTIVE MEASURES											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
11 HEALTH AND FAMILY WELFARE NT V 159												20/07/2021	47862	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021051082 01/07/2021 N DC06 C Medical Vouchers												0500 2014 ADMINISTRATION OF JUSTICE								00 NO							
SUB MAJOR HEAD																				105 CIVIL AND SESSION COURTS							
																02 SUBORDINATE COURTS											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
37 LAW AND JUSTICE												NT V 71	16/07/2021	1971	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH																											
VN072021051088 01/07/2021 N DC06 C Medical Vouchers												0500 2014 ADMINISTRATION OF JUSTICE								00 NO							
SUB MAJOR HEAD																				105 CIVIL AND SESSION COURTS							
																02 SUBORDINATE COURTS											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
37 LAW AND JUSTICE												NT V 77	16/07/2021	4828	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH																											
VN072021051086 01/07/2021 N DC06 C Medical Vouchers												0500 2014 ADMINISTRATION OF JUSTICE								00 NO							
SUB MAJOR HEAD																				105 CIVIL AND SESSION COURTS							
																02 SUBORDINATE COURTS											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
37 LAW AND JUSTICE												NT V 75	16/07/2021	10560	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH																											
VN072021051085 01/07/2021 N DC06 C Medical Vouchers												0500 2014 ADMINISTRATION OF JUSTICE								00 NO							
SUB MAJOR HEAD																				105 CIVIL AND SESSION COURTS							
																02 SUBORDINATE COURTS											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
37 LAW AND JUSTICE												NT V 74	16/07/2021	972	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH																											
VN072021051084 01/07/2021 N DC06 C Medical Vouchers												0500 2014 ADMINISTRATION OF JUSTICE								00 NO							
SUB MAJOR HEAD																				105 CIVIL AND SESSION COURTS							
																02 SUBORDINATE COURTS											
																0000 00 NO DETAILED HEAD											
																91 MEDICAL REIMBURSEMENT											
37 LAW AND JUSTICE												NT V 73	16/07/2021	2977	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH																											
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								SM			
SM_HEAD_DESC																								MIN MIN_DESC			
																				SU SUB_HEAD_DESC							
																				BDGT DT DTL_HEAD_DESC							
																				SO SOE_DESC							
GR GRANT_DESCRIPTION												PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME								CCO_ CCO					

VN072021051083 01/07/2021 N DC06 C Medical Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 72 16/07/2021 4570 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN072021051951 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 177 16/07/2021 40000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051952 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 178 16/07/2021 262731 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051953 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 179 16/07/2021 109120 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051954 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 180 16/07/2021 28749 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051955 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 181 16/07/2021 36045 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051956 01/07/2021 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182 16/07/2021 34936 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021051957 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	103360 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051950 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	26516 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051949 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	165000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051958 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 184	16/07/2021	149592 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051931 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	57708 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051930 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	15429 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051929 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	35351 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051948 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	195000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021051134 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0600 2014 ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE	NT V 113	16/07/2021	7800 06006	THE CIVIL JUDGE, FER0ZEPUR, FER0ZEPUR		

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051197 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 176	30/07/2021	23413	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051196 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 175	30/07/2021	14380	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051194 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 173	27/07/2021	24490	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051193 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 172	27/07/2021	10736	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051198 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 177	30/07/2021	8752	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051142 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 121	16/07/2021	19124	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051156 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 135	20/07/2021	19179	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051135 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 114	16/07/2021	2400	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051150 01/07/2021 N DC06 C Medical Vouchers					0600 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				NT V 129	16/07/2021	12245 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021051195 01/07/2021 N DC06 C Medical Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 174	30/07/2021	14859 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021051138 01/07/2021 N DC06 C Medical Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 117	16/07/2021	2200 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021051149 01/07/2021 N DC06 C Medical Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 128	16/07/2021	13335 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021051192 01/07/2021 N DC06 C Medical Vouchers				0600 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 171	27/07/2021	13726 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021030934 01/07/2021 N DC06 C Medical Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	
GENERAL								80	
						01 HEALTH STATISTICS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 418	27/07/2021	15884 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030898 01/07/2021 N DC06 C Medical Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 382	20/07/2021	62390 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030897 01/07/2021 N DC06 C Medical Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 381	20/07/2021	4576 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030951 01/07/2021 N DC06 C Medical Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 435	30/07/2021	24796 06250 SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030950 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 434	30/07/2021	11600 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030949 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 433	30/07/2021	5400 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030948 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 432	30/07/2021	14790 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030946 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 430	30/07/2021	221910 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030943 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 427	27/07/2021	5435 06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030945 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429	30/07/2021	5626 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030633 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	12/07/2021	8730 06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030634 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2021	9911 06249	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030877 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN072021030936 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10781 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
VN072021030941 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8625 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
VN072021029964 01/07/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3500 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
VN072021051284 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12468 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
VN072021051217 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18927 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
VN072021051216 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19074 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
VN072021037342 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30620 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	03
VN072021037343 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13085 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	03
VN072021037319 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	03

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 543	27/07/2021	25124 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037341 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 565	29/07/2021	22648 07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037346 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 570	29/07/2021	66705 07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037307 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 531	20/07/2021	23796 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037308 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 532	20/07/2021	47016 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037281 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 505	16/07/2021	20118 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037282 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 506	16/07/2021	43716 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037304 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 528	20/07/2021	71768 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021037305 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 529	20/07/2021	69650 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN072021037306	01/07/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				101 PREVENTION AND CONTROL OF DISEASES
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 530	20/07/2021	23200 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037267 01/07/2021 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

			02 WELFARE OF INSURED PERSONS	
			0000 99 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 491	16/07/2021	3490 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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SU	SUB_HEAD_DESC
BDGT DT DTL	HEAD_DESC
S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021037268 01/07/2021 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 492		16/07/2021		21464 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			

VN072021037269 01/07/2021 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 493	16/07/2021	7984 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037270 01/07/2021 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

101 EMPLOYEE/EMPLOYEE'S INSURANCE SCHEME		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 494	16/07/2021	14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021037271 01/07/2021 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

101 EMPLOYEES STATE INSURANCE SCHEME		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 495	16/07/2021	14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021037272	01/07/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 496	16/07/2021	19800 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037273 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 497	16/07/2021	12231 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037274 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 498	16/07/2021	18975 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037275 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 499	16/07/2021	14050 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037276 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 500	16/07/2021	26359 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037277 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 501	16/07/2021	18975 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037278 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 502	16/07/2021	14050 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037283 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 507	16/07/2021	32708 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037284 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0700 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 508	16/07/2021	12650 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021037285 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 509	16/07/2021	20179 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037286 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 510	16/07/2021	13957 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037344 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 568	29/07/2021	136034 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037345 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 569	29/07/2021	298524 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037261 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 485	16/07/2021	36640 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037262 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 486	16/07/2021	12164 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037263 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 487	16/07/2021	14050 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037264 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 488	16/07/2021	18975 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037265 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN072021065946 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 443	27/07/2021	170055 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021066027 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 228	13/07/2021	163533 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065917 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 414	20/07/2021	48624 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065919 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 416	20/07/2021	11361 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065963 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2021	70587 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065962 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021	72701 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065958 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	61016 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021065959 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 162	12/07/2021	80984 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060006 01/07/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0800	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		

HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	27/07/2021	12092 08925	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021060007 01/07/2021 N DC06 C Medical Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	27/07/2021	7705 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021051341 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 84	27/07/2021	24368 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051354 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 67	12/07/2021	13530 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021051355 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 68	12/07/2021	16085 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051347 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 60	12/07/2021	7814 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051388 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 101	27/07/2021	12210 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051387 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 100	27/07/2021	23898 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021037794 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 279	20/07/2021	10440 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021037795 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 280	20/07/2021	16855 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037745 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	16/07/2021	23110 10191 DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037790 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275	20/07/2021	4100 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037788 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	20/07/2021	48557 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037793 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	20/07/2021	4085 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037792 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	20/07/2021	4580 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037791 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	20/07/2021	4085 10196 A.C.,(F&A)	FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037614 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2021	40341 10197 MEDICAL OFFICER,ESI	DISPENSARY, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021037789 01/07/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 274				20/07/2021	33623 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037607 01/07/2021 N DC06 C Medical Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92				12/07/2021	12520 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021080283 01/07/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE				NT V 59	12/07/2021	18587 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021080458 01/07/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE				NT V 245	29/07/2021	6321 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021080284 01/07/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE				NT V 60	12/07/2021	87597 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021079478 01/07/2021 N DC06 C Medical Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 580				27/07/2021	54723 11563 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079479 01/07/2021 N DC06 C Medical Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 581				27/07/2021	250114 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079480 01/07/2021 N DC06 C Medical Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 582				27/07/2021	142078 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021079481 01/07/2021 N DC06 C Medical Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 583				27/07/2021	350198 11563 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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91 MEDICAL REIMBURSEMENT

46545 11581 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01

91 MEDICAL REIMBURSEMENT

307463 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01

91 MEDICAL REIMBURSEMENT

5000 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01

91 MEDICAL REIMBURSEMENT

6098 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01

91 MEDICAL REIMBURSEMENT

221642 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

MIN	MIN_DESC	SM
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S0 S0E_DESC

CCO_ CCO

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91 MEDICAL REIMBURSEMENT

25371 11566 SENIOR MEDICAL OFFICER,ESTI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN072021050326 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	27/07/2021	5511 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050329 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170	27/07/2021	2796 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050332 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
		01 SUBSIDIARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	27/07/2021	13042 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050315 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 156	20/07/2021	2562 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050312 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 153	20/07/2021	29413 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050314 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 155	20/07/2021	14100 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050327 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	27/07/2021	11010 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050333 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	27/07/2021	39314 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050331 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN072021055795 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 425	16/07/2021	5000 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055934 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 570	27/07/2021	114628 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055935 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 571	27/07/2021	33450 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055822 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 452	16/07/2021	2375 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021055793 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 423	16/07/2021	14126 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055932 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 568	27/07/2021	38544 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055954 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 584	27/07/2021	67690 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055957 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
38 MEDICAL EDUCATION AND RES NT V 587	27/07/2021	41624 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021055958 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		

38 MEDICAL EDUCATION AND RES NT V 588			27/07/2021	52600 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055890 01/07/2021 N DC06 C Medical Vouchers			1300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 526			20/07/2021	23907 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051497 01/07/2021 N DC06 C Medical Vouchers			1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 69	12/07/2021	3945 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH						
VN072021051495 01/07/2021 N DC06 C Medical Vouchers			1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 67	12/07/2021	15094 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH						
VN072021051496 01/07/2021 N DC06 C Medical Vouchers			1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 68	12/07/2021	91707 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH						
VN072021051541 01/07/2021 N DC06 C Medical Vouchers			1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE			NT V 53	12/07/2021	10391 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH						
VN072021030128 01/07/2021 N DC06 C Medical Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 216			27/07/2021	75272 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030087 01/07/2021 N DC06 C Medical Vouchers			1400 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 175			16/07/2021	29526 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021029880 01/07/2021 N DC06 C Medical Vouchers			1400 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
15 WATER RESOURCES			NT V 2	12/07/2021	11681 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	91 MEDICAL REIMBURSEMENT 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH						

VN072021029879	01/07/2021	N	DC06	C	Medical Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE			001	DIRECTION AND ADMINISTRATION	01	
FLOOD CONTROL														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	15	WATER RESOURCES	NT	V	1	12/07/2021	14349	14363	EXECUTIVE ENGINEER (DRAINAGE),	WATER MANAGEMENT	IRRIGATION DIVISION, ROPAR, ROPAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410	CHIEF ENGINEER, IRRIGATION,				
VN072021051634	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									02	SUBORDINATE COURTS				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	135	29/07/2021	20425	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051635	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									02	SUBORDINATE COURTS				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	136	29/07/2021	424999	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051621	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	122	27/07/2021	11903	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051626	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									01	DISTRICT AND SESSION COURTS				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	127	27/07/2021	4392	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE,	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051627	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									01	DISTRICT AND SESSION COURTS				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	128	27/07/2021	14280	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE,	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021051620	01/07/2021	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
									01	DISTRICT AND SESSION COURTS				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	37	LAW AND JUSTICE	NT	V	121	27/07/2021	43594	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE,	SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021048730	01/07/2021	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY														
									02	WELFARE OF INSURED PERSONS				
									0000	99	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
	11	HEALTH AND FAMILY WELFARE	NT	V	362	16/07/2021	732	15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY,	SANGRUR, SANGRUR				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021048731	01/07/2021	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY														
									02	WELFARE OF INSURED PERSONS				
									0000	99	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				

	11 HEALTH AND FAMILY WELFARE NT V 363	16/07/2021	1324 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048732 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 364	16/07/2021	12443 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048733 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 365	16/07/2021	1243 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048734 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 366	16/07/2021	7975 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048735 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 367	16/07/2021	7545 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048736 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 368	16/07/2021	24816 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048737 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 369	16/07/2021	11925 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048738 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 370	16/07/2021	2274 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048739 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME	
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 371	16/07/2021	7183 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021048740 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 372	16/07/2021		64599	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048741 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 373	16/07/2021		18587	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048768 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 400	20/07/2021		34606	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048769 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 401	20/07/2021		4053	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048779 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 411	27/07/2021		5195	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048780 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 412	27/07/2021		21850	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048781 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 413	27/07/2021		7196	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048782 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 414	27/07/2021		28486	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			

[illegible]

VN072021048791 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHE
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 423	27/07/2021	21762 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048792 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 424		27/07/2021	12486 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			02 WELFARE OF INSURED PERSONS	
			0000 99 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	

VN072021048793 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEM
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 425	27/07/2021	16025 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048794 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 426		27/07/2021		02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
		4748 15087		MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048795 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE CORPN	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 427	27/07/2021	3538 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048796 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHE
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 428	27/07/2021	4954 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048804 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 436		27/07/2021		02 WELFARE OF INSURED PERSONS		0000 99 NO DETAILED HEAD		91 MEDICAL REIMBURSEMENT	
				1784 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021048805 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 437		27/07/2021		7241 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021048806 01/07/2021 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 438	27/07/2021	19368 15105	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048807 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 439	27/07/2021	2834 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048808 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 440	27/07/2021	2903 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048809 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 441	27/07/2021	6419 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048810 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 442	27/07/2021	11188 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048811 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 443	27/07/2021	3534 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048812 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 444	27/07/2021	7382 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048591 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 223	12/07/2021	3026 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021048592 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 224	12/07/2021	1612 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021062191	01/07/2021	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	62	16/07/2021	18125	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021062186	01/07/2021	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	57	16/07/2021	21149	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021062192	01/07/2021	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
37	LAW AND JUSTICE	NT	V	63	16/07/2021	5000	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021060134	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE	NT	V	174	16/07/2021	29453	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021060132	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE	NT	V	172	16/07/2021	21930	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021060130	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE	NT	V	170	16/07/2021	37169	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021060131	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
02 WELFARE OF INSURED PERSONS													
0000 99 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE	NT	V	171	16/07/2021	19047	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021060175	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		004	HEALTH STATISTICS AND EVALUATION	80	
GENERAL													
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE	NT	V	215	29/07/2021	24084	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA					
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,													
VN072021060174	01/07/2021	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		004	HEALTH STATISTICS AND EVALUATION	80	
GENERAL													
01 HEALTH STATISTICS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													

	11 HEALTH AND FAMILY WELFARE NT V 214	29/07/2021	63495 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060173 01/07/2021 N DC06 C Medical Vouchers GENERAL	1800 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 213	29/07/2021	60113 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060083 01/07/2021 N DC06 C Medical Vouchers GENERAL	1800 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 216	29/07/2021	24818 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060171 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 211	27/07/2021	89000 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060148 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 188	20/07/2021	96479 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060147 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 187	20/07/2021	73767 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060122 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	14050 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060123 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	14050 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060124 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	35714 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021060125 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	27720 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060126 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	23985 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051644 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 52	12/07/2021	8038 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051645 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 53	12/07/2021	23736 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051662 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 70	27/07/2021	7230 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051659 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 67	27/07/2021	38032 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051658 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 66	27/07/2021	3290 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051663 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 71	27/07/2021	22300 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021052049 01/07/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134	16/07/2021	161611 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 102		20/07/2021	
				9760 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051734 01/07/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 107		27/07/2021	
				500 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051727 01/07/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 100		20/07/2021	
				10879 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051728 01/07/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 101		20/07/2021	
				9940 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021030544 01/07/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 301		27/07/2021	
				99162 21081 MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030576 01/07/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	
PUBLIC HEALTH						06	
				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 216		16/07/2021	
				40523 21084 PRINCIPAL, STATE INSTITUTE OF HEALTH AND FAMILY WELFARE, MOHALI			
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN072021030545 01/07/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 302		27/07/2021	
				57292 21081 MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030546 01/07/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 303		27/07/2021	
				93284 21080 MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030547 01/07/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 304		27/07/2021	
				68641 21080 MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030548 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 305 27/07/2021 65371 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030551 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 308 27/07/2021 86942 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021030492 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 181 12/07/2021 77600 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030552 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 309 27/07/2021 148445 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030556 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 313 27/07/2021 71222 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030582 01/07/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2100 2210 MEDICAL AND PUBLIC HEALTH

01

102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 222 16/07/2021 47814 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021030543 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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02 WELFARE OF INSURED PERSONS
    0000 99 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
0080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI
        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 300 27/07/2021

127835 21080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030549 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
L208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

11 HEALTH AND FAMILY WELFARE NT V 306 27/07/2021

17943 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030583 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
087 MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 223 16/07/2021

20255 21087 MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030542 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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02 WELFARE OF INSURED PERSONS
      0000 99 NO DETAILED HEAD
            91 MEDICAL REIMBURSEMENT
0080 MEDICAL OFFICER, I/C ESI DISP N01, MOHALI
            4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 299 27/07/2021

134497 21080 MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030493 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 182 12/07/2021

82722 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030495 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
L082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 184 12/07/2021

160338 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030516 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
L082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 273 27/07/2021

639295 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030517 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 274 27/07/2021

135000 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021030518 01/07/2021 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 275	27/07/2021	210634 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030519 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 276	27/07/2021	164559 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030520 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 277	27/07/2021	365166 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030521 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 278	27/07/2021	133036 21080	MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030522 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 279	27/07/2021	57195 21080	MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030523 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 280	27/07/2021	141122 21080	MEDICAL OFFICER, I/C ESI DISP N01, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030524 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 281	27/07/2021	31737 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030525 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282	27/07/2021	14023 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021030527 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
		02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284	27/07/2021	11231 21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY, BHAKARPUR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021030528 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 285	27/07/2021	50663 21086			MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030529 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 286	27/07/2021	60527 21086			MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030530 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 287	27/07/2021	65167 21086			MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030531 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 288	27/07/2021	51020 21086			MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030532 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 289	27/07/2021	13206 21109			MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030533 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 290	27/07/2021	17050 21109			MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030534 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 291	27/07/2021	16285 21109			MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030541 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 298	27/07/2021	106833 21080			MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021054919 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 46	20/07/2021	11075 22090		DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021054908 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 35 12/07/2021				33714 22219 CIVIL JUDGE (SENIOR DIVISON), CIVIL JUDGE (SENIOR DIVISON), TARN TARAN			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021050650 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 171 16/07/2021				140338 22113 MEDICAL OFFICER, ESI DISPENSARY, GOUNDWAL, TARN TARAN			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021050663 01/07/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184 16/07/2021				422513 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021051759 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 35 12/07/2021				300 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051804 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 80 27/07/2021				20773 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051757 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 33 12/07/2021				30150 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051803 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 79 27/07/2021				19807 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051760 01/07/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE NT V 36 12/07/2021				970 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051758 01/07/2021 N DC06 C Medical Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 34	12/07/2021	78113 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021050718 01/07/2021 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 78	16/07/2021	14700 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050762 01/07/2021 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 122	27/07/2021	20331 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050761 01/07/2021 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 121	27/07/2021	4815 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050767 01/07/2021 N DC06 C Medical Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 127	27/07/2021	47369 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021059969 01/07/2021 N DC06 D Misc. Vouchers				0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
15 WATER RESOURCES	NT V 15	29/07/2021	1501877 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN072021059955 01/07/2021 N DC06 D Misc. Vouchers				0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
15 WATER RESOURCES	NT V 1	16/07/2021	18637326 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN072021059967 01/07/2021 N DC06 D Misc. Vouchers				0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
15 WATER RESOURCES	NT V 13	29/07/2021	953775 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN072021059966 01/07/2021 N DC06 D Misc. Vouchers				0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				53 MAJOR WORKS			
15 WATER RESOURCES	NT V 12	29/07/2021	52918 01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
				7410 CHIEF ENGINEER, IRRIGATION,			

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059965 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 11 29/07/2021 2361015 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059964 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 10 27/07/2021 105560 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059963 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 9 27/07/2021 1468625 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059962 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 8 27/07/2021 1561814 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059961 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 7 20/07/2021 1773601 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059960 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 6 20/07/2021 5031860 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059959 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 5 16/07/2021 919898 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059958 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 4 16/07/2021 616328 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN072021059957 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN072021035886 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL	0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01
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JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	27/07/2021	3250575 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,
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VN072021035885	01/07/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION

JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	27/07/2021	6199573 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,
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VN072021035884	01/07/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION

JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	27/07/2021	2608754 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,
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VN072021035883 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL	0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01
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JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	27/07/2021	4046490 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,
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VN072021035882 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL	0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01
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JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	27/07/2021	3931463 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,
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[illegible][illegible]

VN072021035892 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL	0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01
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15 WATER RESOURCES	NT V 11	29/07/2021	5325797 09671 EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
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VN072021035891	01/07/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	10	29/07/2021	1022939	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021035890	01/07/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	9	27/07/2021	2026671	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,			
JALANDHAR, JALANDHAR								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH											
VN072021079075	01/07/2021	N	DC06	D	Misc. Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								02 WELFARE OF INSURED PERSONS			
								0000 99 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	177	12/07/2021	135000	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021044564	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	1	27/07/2021	660286	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021044565	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	2	27/07/2021	1186899	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021044566	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	3	27/07/2021	308172	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021044567	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	4	27/07/2021	2893341	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021044568	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	5	27/07/2021	4698095	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			
	DRAINAGE,PUNJAB,CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,			
VN072021044569	01/07/2021	N	DC06	D	Misc. Vouchers	1500	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	6	27/07/2021	571149	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR			

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,				
VN072021044570 01/07/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				1500	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS				
15 WATER RESOURCES	NT V 7	27/07/2021	4046057 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN072021051099 01/07/2021 N DC06 E Abstract Contingent Bill SUB MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 88	16/07/2021	55000000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051106 01/07/2021 N DC06 E Abstract Contingent Bill SUB MAJOR HEAD				0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 95	27/07/2021	13300000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062065 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 116	16/07/2021	4561 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062115 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 92	16/07/2021	35581 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062066 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 117	16/07/2021	2230 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062067 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 118	16/07/2021	1450 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062068 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS	00 NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 119	16/07/2021	5000 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021062070 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 121	16/07/2021	1345 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062071 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 122	16/07/2021	2310 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062072 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 123	16/07/2021	6000 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062109 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 86	16/07/2021	3160 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062110 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 87	16/07/2021	3970 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062111 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 88	16/07/2021	1400 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062112 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 89	16/07/2021	2160 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062113 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			106 SMALL CAUSES COURTS	00 NO
SUB MAJOR HEAD				01 SMALL CAUSES COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 90	16/07/2021	11595 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN072021062079 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 130	26/07/2021	26387 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021062083 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 134 27/07/2021 138602 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062085 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 136 27/07/2021 46341 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062095 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 72 16/07/2021 36451 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021000056 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

12 HOME AFFAIRS NT V 56 06/07/2021 1666 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR

CHANDIGARH, CHANDIGARH

VN072021062062 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 113 16/07/2021 38250 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062063 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 114 16/07/2021 26103 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062064 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 115 16/07/2021 27908 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062114 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 91 16/07/2021 9677 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

COURT, CHANDIGARH, CHANDIGARH

VN072021062117 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

[illegible]

VN072021062046	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	97	16/07/2021	22847	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062056	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	107	16/07/2021	38469	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062058	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	109	16/07/2021	44613	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062059	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	110	16/07/2021	89663	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062060	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
37	LAW AND JUSTICE	NT	V	111	16/07/2021	245000	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062061	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	112	16/07/2021	24546	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062073	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	124	16/07/2021	7860	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062080	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	131	27/07/2021	459580	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062081	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													

										0000 00 NO DETAILED HEAD						
										13 OFFICE EXPENSES						
37 LAW AND JUSTICE					NT V 132	27/07/2021	13665 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062082 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										13 OFFICE EXPENSES						
37 LAW AND JUSTICE					NT V 133	27/07/2021	34267 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062088 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										09 REPAIR AND MAINTENANCE OF STAFF CARS						
37 LAW AND JUSTICE					NT V 139	27/07/2021	12167 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062090 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES						
37 LAW AND JUSTICE					NT V 67	13/07/2021	47510 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062091 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										92 TELEPHONE						
37 LAW AND JUSTICE					NT V 68	13/07/2021	26739 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062093 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										93 ELECTRICITY CHARGES						
37 LAW AND JUSTICE					NT V 70	14/07/2021	8700 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062096 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														105 CIVIL AND SESSION COURTS		
												01 DISTRICT AND SESSION COURTS				
												0000 00 NO DETAILED HEAD				
										14 RENT, RATES AND TAXES						
37 LAW AND JUSTICE					NT V 73	16/07/2021	50000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021062069 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD														106 SMALL CAUSES COURTS		
												01 SMALL CAUSES COURTS				
												0000 00 NO DETAILED HEAD				
										13 OFFICE EXPENSES						
37 LAW AND JUSTICE					NT V 120	16/07/2021	950 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR									
										0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT, CHANDIGARH, CHANDIGARH																
VN072021068664 01/07/2021 N DC06 F Fully vouched Contingent Bill												0100	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY														102 EMPLOYEES STATE INSURANCE SCHEME		
												02 WELFARE OF INSURED PERSONS				
												0000 99 NO DETAILED HEAD				
										23 COST OF RATION						
11 HEALTH AND FAMILY WELFARE					NT V 455	16/07/2021	50000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072021068756 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 547	20/07/2021		2000 01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068836 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	38 MEDICAL EDUCATION AND RES NT V 627	27/07/2021		22986 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068837 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	38 MEDICAL EDUCATION AND RES NT V 628	27/07/2021		10150 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068838 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	38 MEDICAL EDUCATION AND RES NT V 629	28/07/2021		147820 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003058 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	38 MEDICAL EDUCATION AND RES NT V 1	05/07/2021		149250 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068466 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	38 MEDICAL EDUCATION AND RES NT V 257	12/07/2021		1360 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068467 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
	38 MEDICAL EDUCATION AND RES NT V 258	12/07/2021		28025 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068471 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
	38 MEDICAL EDUCATION AND RES NT V 262	12/07/2021		14868 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	

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

CHANDIGARH,CHANDIGARH

VN072021068666 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 457	16/07/2021	45500 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068685 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 476	16/07/2021	188187 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068688 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 479	16/07/2021	7000 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068689 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 480	16/07/2021	14833 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068690 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 481	16/07/2021	15000 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068691 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 482	16/07/2021	4307 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068788 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 579	27/07/2021	259386 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068822 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 613	27/07/2021	12000 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021068686 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
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VN072021068783	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
38	MEDICAL EDUCATION AND RES NT V 574	26/07/2021	88140	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068791	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
38	MEDICAL EDUCATION AND RES NT V 582	27/07/2021	14547	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068792	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
38	MEDICAL EDUCATION AND RES NT V 583	27/07/2021	4449	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068793	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
38	MEDICAL EDUCATION AND RES NT V 584	27/07/2021	11200	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068794	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
38	MEDICAL EDUCATION AND RES NT V 585	27/07/2021	12880	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068797	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
38	MEDICAL EDUCATION AND RES NT V 588	27/07/2021	9366	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068801	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
38	MEDICAL EDUCATION AND RES NT V 592	27/07/2021	5000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068835	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
38	MEDICAL EDUCATION AND RES NT V 626	27/07/2021	7895	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN072021068840	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											

				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
38 MEDICAL EDUCATION AND RES NT V 631				2200 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068841 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
38 MEDICAL EDUCATION AND RES NT V 632				14857 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068842 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
38 MEDICAL EDUCATION AND RES NT V 633				14700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068844 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
38 MEDICAL EDUCATION AND RES NT V 635				47009 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068845 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
38 MEDICAL EDUCATION AND RES NT V 636				94745 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068846 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
38 MEDICAL EDUCATION AND RES NT V 637				97446 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068847 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
38 MEDICAL EDUCATION AND RES NT V 638				73818 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068848 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 639				126884 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN072021068849 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100 2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	
MEDICAL EDUCATION, TRAINING AND RESEARCH				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
38 MEDICAL EDUCATION AND RES NT V 640				32560 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN072021068850 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 641	29/07/2021	7695 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068851 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 642	29/07/2021	6428 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068852 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 643	29/07/2021	215518 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068853 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 644	29/07/2021	50400 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068854 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 645	29/07/2021	39872 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003067 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 10	05/07/2021	11740 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003068 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 11	05/07/2021	85310 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021003069 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 12	05/07/2021	2654380 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068439 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 230	12/07/2021	15000	01470	27 MINOR WORKS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068440 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 231	12/07/2021	31590	01470	21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068441 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 232	12/07/2021	10840	01470	27 MINOR WORKS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068548 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 371	14/07/2021	148130	01470	30 OTHER CONTRACTUAL SERVICES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068582 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 373	14/07/2021	138064	01470	30 OTHER CONTRACTUAL SERVICES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068616 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 407	14/07/2021	2635920	01470	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021068483 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 274	12/07/2021	14360	01469	93 ELECTRICITY CHARGES PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068834 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 625	27/07/2021	6850	01469	13 OFFICE EXPENSES PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021068679 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 470	16/07/2021	3302	01469	13 OFFICE EXPENSES PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021068680 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 471	16/07/2021	707 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003071 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 14	05/07/2021	14850 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068394 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 185	12/07/2021	14975 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068436 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 227	12/07/2021	14317 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068437 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 228	12/07/2021	17965 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068442 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
38 MEDICAL EDUCATION AND RES NT V 233	12/07/2021	10270 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068444 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 235	12/07/2021	44044 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068445 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 236	12/07/2021	398695 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068527 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	

VN072021068674 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 465	16/07/2021	45585	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068675 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 466	16/07/2021	45585	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068676 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 467	16/07/2021	6809	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068677 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 468	16/07/2021	6620	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068678 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 469	16/07/2021	433224	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068681 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 472	16/07/2021	147735	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068779 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 570	23/07/2021	26720	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068795 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 586	27/07/2021	48300	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021068796 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	

VN072021068647 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 438	15/07/2021	49230 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021068682 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 473	16/07/2021	35700 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068683 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 474	16/07/2021	100168 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068684 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 475	16/07/2021	31015 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068753 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 544	20/07/2021	79828 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068754 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 545	20/07/2021	81815 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068755 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 546	20/07/2021	124394 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068831 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 622	27/07/2021	8400 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068833 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 624				27/07/2021	45848 01458	23 COST OF RATION DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021068799 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 590				27/07/2021	16541 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068800 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 591				27/07/2021	21572 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068802 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 593				27/07/2021	13440 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068803 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 594				27/07/2021	15948 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068804 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 595				27/07/2021	16204 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068805 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 596				27/07/2021	17641 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068807 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 598				27/07/2021	133410 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021068809 01/07/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 600				27/07/2021	36856 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021068810 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	38 MEDICAL EDUCATION AND RES NT V 601	27/07/2021	36680	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068811 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	38 MEDICAL EDUCATION AND RES NT V 602	27/07/2021	36856	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068812 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	38 MEDICAL EDUCATION AND RES NT V 603	27/07/2021	4585	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068813 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	38 MEDICAL EDUCATION AND RES NT V 604	27/07/2021	36680	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068814 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	38 MEDICAL EDUCATION AND RES NT V 605	27/07/2021	3354	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068815 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	38 MEDICAL EDUCATION AND RES NT V 606	27/07/2021	48944	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068816 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	38 MEDICAL EDUCATION AND RES NT V 607	27/07/2021	14981	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068817 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	38 MEDICAL EDUCATION AND RES NT V 608	27/07/2021	14974	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021068819 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		

38 MEDICAL EDUCATION AND RES NT V 610 27/07/2021 47658 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068828 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 619 27/07/2021 6999 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068830 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 621 27/07/2021 7000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068843 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 634 29/07/2021 29848 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021068502 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 293 13/07/2021 1214 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021059941 01/07/2021 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 43 23/07/2021 1381 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
DRAINAGE,PUNJAB,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN072021050885 01/07/2021 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 16/07/2021 21305 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN072021050907 01/07/2021 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 97 20/07/2021 24630 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN072021050906 01/07/2021 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 96 20/07/2021 33700 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
COURT,CHANDIGARH,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN072021050918	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT	V	108	20/07/2021	25086	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021050872	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	12 HOME AFFAIRS	NT	V	62	13/07/2021	2278	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021050937	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	127	27/07/2021	7750	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050917	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	107	20/07/2021	2760	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050916	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	106	20/07/2021	24596	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050899	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	89	16/07/2021	800	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050898	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	88	16/07/2021	24596	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050895	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	85	16/07/2021	9599	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN072021050893	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT	V	83	16/07/2021	8964	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				

COURT, CHANDIGARH, CHANDIGARH

0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN072021050886 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 76 16/07/2021 22960 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021050946 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

37 LAW AND JUSTICE NT V 61 13/07/2021 27963 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021050944 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 59 13/07/2021 27840 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000094 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 28 06/07/2021 85680 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021000088 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICE NT V 22 05/07/2021 113660 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021050943 01/07/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0200 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES

37 LAW AND JUSTICE NT V 58 12/07/2021 53450 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021050939	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	129	27/07/2021	535250	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050920	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	110	20/07/2021	53600	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050919	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	109	20/07/2021	53600	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050915	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	105	20/07/2021	53600	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050909	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	99	20/07/2021	53600	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050905	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	95	20/07/2021	6825	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021000120	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	54	06/07/2021	385630	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050873	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	63	13/07/2021	365	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
COURT, CHANDIGARH, CHANDIGARH												
VN072021050875	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 65	14/07/2021	10000 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021050884 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 74	16/07/2021	3950 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021050908 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 98	20/07/2021	32150 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021050901 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	37 LAW AND JUSTICE	NT V 91	20/07/2021	7418 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021050902 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	37 LAW AND JUSTICE	NT V 92	20/07/2021	5043 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021050903 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 93	20/07/2021	35200 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021050904 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 94	20/07/2021	25702 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021036606 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			0200	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	11 HEALTH AND FAMILY WELFARE	NT V 112	12/07/2021	15065 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021036814 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
	11 HEALTH AND FAMILY WELFARE	NT V 320	16/07/2021	1256 02331 MEDICAL OFFICER, ESI DISPENSARY NO. I, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021036605 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 111	12/07/2021	2193 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036707 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 213	14/07/2021	48450 02329 DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036705 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 211	14/07/2021	51000 02329 DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036672 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 178	14/07/2021	2000 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036609 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 115	12/07/2021	170000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036607 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2021	4000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036856 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 362	27/07/2021	4000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036849 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 355	26/07/2021	95380 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036848 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	

11 HEALTH AND FAMILY WELFARE NT V 354	26/07/2021	910 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN072021036847 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 353	26/07/2021	1320 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036846 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 352	26/07/2021	2390 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021036816 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 322	19/07/2021	243410 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN072021036815 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 321	19/07/2021	25630 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN072021036795 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 301	16/07/2021	570 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036787 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 293	16/07/2021	1250 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036696 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 202	14/07/2021	22950 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036695 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 201	14/07/2021	2550 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036779 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 285	16/07/2021	130000 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036852 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 358	27/07/2021	1000 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036845 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 351	23/07/2021	1370 02329	DISTRICT ARUYVEDIC& UNANI	OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021002004 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 42	07/07/2021	100000 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036813 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
						01 FOOD INSPECTORATE	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 319	16/07/2021	49339 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021051018 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	37 LAW AND JUSTICE	NT V 127	16/07/2021	67747 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051021 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 130	19/07/2021	4710 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051025 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 134	23/07/2021	1267 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051026 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 135	23/07/2021	360 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051027 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 136	23/07/2021	61040 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051039 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	37 LAW AND JUSTICE	NT V 148	28/07/2021	3784 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051040 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	37 LAW AND JUSTICE	NT V 149	28/07/2021	20873 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021051041 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	37 LAW AND JUSTICE	NT V 150	28/07/2021	9558 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072021050947 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		114 LEGAL ADVISORS AND COUNSELS	
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 56	12/07/2021	16827 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050948 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 57	12/07/2021	26091 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050950 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 59	12/07/2021	1770 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050953 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 62	12/07/2021	203991 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050958 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 67	12/07/2021	2760 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050959 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 68	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050960 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 69	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050961 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 70	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050962 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 71	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021050963 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 72	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051006 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 115	16/07/2021	1620000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072021050949 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 58	12/07/2021	3068 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021050954 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 63	12/07/2021	13735 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021050955 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 64	12/07/2021	7434 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021050970 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 79	12/07/2021	8502 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072021051023 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 132	20/07/2021	3894 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051033 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 142	28/07/2021	37995 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

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

VN072021051034 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 143 28/07/2021 10387 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072021051035 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 144 28/07/2021 32201 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072021051036 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 145 28/07/2021 42480 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	
	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072021050964 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 73 12/07/2021 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021050965 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 74 12/07/2021 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021050966 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 75 12/07/2021 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021050967 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 75 12/07/2021 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021050967 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 75 12/07/2021 3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH		

CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 76	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050968 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 77	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050969 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 78	12/07/2021	3500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050973 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 82	12/07/2021	2808 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050975 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 84	12/07/2021	995 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050972 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 81	12/07/2021	1859 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050974 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 83	12/07/2021	5551 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021050978 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 87	12/07/2021	62869 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN072021051019 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 128	16/07/2021	6931 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN072021051020	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	129	16/07/2021	6970	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021051042	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	151	28/07/2021	10000	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021000174	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	54	07/07/2021	1179	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021000175	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	55	07/07/2021	1613	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050976	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	85	12/07/2021	9424	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050980	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	89	12/07/2021	5984	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050982	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	91	12/07/2021	680	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050983	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT	V	92	12/07/2021	3094	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH												
VN072021050991	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES						
37 LAW AND JUSTICE		NT	V	100	13/07/2021	432019	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				

LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
VN072021050996 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 105 15/07/2021 33026 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021050997 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 106 15/07/2021 440420 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021050998 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 107 16/07/2021 874 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051010 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 119 16/07/2021 12879 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051009 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 118 16/07/2021 3599 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051011 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 120 16/07/2021 2360 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051024 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 133 22/07/2021 12670 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051028 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH				NT V 137 26/07/2021 1613 03007 SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN072021051029 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 LEGAL REMEMBRANCER		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				680 03007 SUPERINTENDENT, FOR		LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN072021051030 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				3264 03007 SUPERINTENDENT, FOR		LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN072021051031 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE				7155 03007 SUPERINTENDENT, FOR		LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN072021051032 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE				5679 03007 SUPERINTENDENT, FOR		LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN072021000173 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE				1470000 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			
						0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021050951 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				2706 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
CHANDIGARH, CHANDIGARH							
VN072021050952 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				3500 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
CHANDIGARH, CHANDIGARH							
VN072021050956 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				3500 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
CHANDIGARH, CHANDIGARH							
VN072021050957 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				3500 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
CHANDIGARH, CHANDIGARH							

CHANDIGARH,CHANDIGARH

VN072021000126 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 6	01/07/2021	255000	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000167 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
37	LAW AND JUSTICE	NT V 47	01/07/2021	17700	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000168 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
37	LAW AND JUSTICE	NT V 48	01/07/2021	118000	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000169 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
37	LAW AND JUSTICE	NT V 49	01/07/2021	29500	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021000170 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					28 PROFESSIONAL SERVICES					
37	LAW AND JUSTICE	NT V 50	02/07/2021	11937256	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021050971 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 80	12/07/2021	17948	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021050977 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS					
37	LAW AND JUSTICE	NT V 86	12/07/2021	1789	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021050981 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
					02 ADVOCATE GENERAL					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 90	12/07/2021	35300	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH					
					0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072021050984 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO

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VN072021041750 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 247	28/07/2021	121469	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041751 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	28/07/2021	2459709	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041752 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 249	28/07/2021	503103	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041753 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 250	28/07/2021	181440	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041754 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 251	28/07/2021	946699	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041755 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 252	28/07/2021	563913	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041756 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 253	28/07/2021	614555	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041757 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 254	28/07/2021	162276	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041758 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		

(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 255	28/07/2021	0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 47955 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
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VN072021041759	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 256	28/07/2021	63614 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,					

VN072021041760 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 257	28/07/2021	211431 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,					

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VN072021041761	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME			

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 258	28/07/2021	30800 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,					

VN072021041762 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 259	28/07/2021	785514 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,					

VN072021041763 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

			02 WELFARE OF INSURED PERSONS	0000 99 NO DETAILED HEAD	21 SUPPLIES AND MATERIALS	
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 260	28/07/2021	30128 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &
FAMILY WELFARE, PUNJAB,						

VN072021041764 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME
0000 99 NO DETAILED HEAD	
21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 261	28/07/2021
34208 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041765 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 262 28/07/2021 5881845 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041766 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 263 28/07/2021 245091 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041767 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 264 28/07/2021 3164466 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041768 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 265 28/07/2021 150640 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041769 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 266 28/07/2021 971550 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041770 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 267 28/07/2021 830063 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041771 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 268 28/07/2021 31680 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041772 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 269 28/07/2021 5532324 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

4501 DIRECTOR, HEALTH &

VN072021041773 01/07/2021 N DC06 F Fully vouched Contingent Bill

0300 2210 MEDICAL AND PUBLIC HEALTH

01

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 270	28/07/2021	348855 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041774 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 271	28/07/2021	3672345 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041775 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 272	28/07/2021	981355 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041776 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 273	28/07/2021	201320 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041777 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 274	28/07/2021	838215 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041778 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 275	28/07/2021	85680 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041779 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 276	28/07/2021	5856 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041780 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 277	28/07/2021	44755 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									
VN072021041781 01/07/2021 N DC06 F Fully vouched Contingent Bill				0300 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				21 SUPPLIES AND MATERIALS					
(SI),CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 278	28/07/2021	778802 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				4501 DIRECTOR, HEALTH &	
FAMILY WELFARE,PUNJAB,									

FAMILY WELFARE,PUNJAB,

VN072021041782 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 279 28/07/2021 47099 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041783 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 280 28/07/2021 3647 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041784 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 281 28/07/2021 63022 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041785 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 282 28/07/2021 9800 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041786 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 283 28/07/2021 71568 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041787 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 284 28/07/2021 11466 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041788 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 285 28/07/2021 257234 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041789 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 286 28/07/2021 1165593 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN072021041790 01/07/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 287	28/07/2021	76765	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041791 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	28/07/2021	5418	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041792 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 289	28/07/2021	629433	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041793 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 290	28/07/2021	554329	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041713 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 210	27/07/2021	2401115	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041717 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 214	27/07/2021	1896358	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041729 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	28/07/2021	1490024	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041730 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 227	28/07/2021	1865013	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN072021041731 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	28/07/2021	4468495	03133	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	

VN072021041733 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 230	28/07/2021	2713915	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041734 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 231	28/07/2021	307037	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041735 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 232	28/07/2021	621334	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041736 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 233	28/07/2021	720155	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041737 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 234	28/07/2021	511149	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041738 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 235	28/07/2021	356411	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041739 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 236	28/07/2021	372946	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041740 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 237	28/07/2021	159251	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH &	
VN072021041741 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS		

				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 238	28/07/2021	29626 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041742 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 239	28/07/2021	28087 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041744 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 241	28/07/2021	574874 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041746 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 243	28/07/2021	1451756 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041747 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 244	28/07/2021	236621 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041748 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
(SI), CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 245	28/07/2021	11025 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
FAMILY WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH &		

VN072021041721 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 218	27/07/2021	94603 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			
WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY		

VN072021041722 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 219	27/07/2021	96587 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			
WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY		

VN072021041728 01/07/2021 N DC06 F Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 225	27/07/2021	87903 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE			
WELFARE, PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY		

VN072021041743 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 240	28/07/2021	2800 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041794 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 291	28/07/2021	2101 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041795 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 292	28/07/2021	257127 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041796 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	28/07/2021	45305 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021002211 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	05/07/2021	13271 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041648 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 145	12/07/2021	450 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041651 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	12/07/2021	4800 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN072021041682 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	400 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041694 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		

VN072021041711	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11 HEALTH AND FAMILY WELFARE NT V 208 27/07/2021 38589 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE												
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY												

WELFARE, PUNJAB,

VN072021041712	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											001	DIRECTION AND ADMINISTRATION
								01	DIRECTION			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								3759	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE	
											4501	DIRECTOR, HEALTH & FAMILY
CHANDIGARH, CHANDIGARH												
WELFARE, PUNJAB,												
VN072021041680	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								650	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041670	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
								919	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041679	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								700	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041681	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								3535	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041685	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								2644	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041686	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								2405	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041687	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME
								01	EMPLOYEES STATE INSURANCE SCHEME			
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
								1190	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES	
											4501	DIRECTOR, HEALTH &
(SI), CHANDIGARH, CHANDIGARH												
FAMILY WELFARE, PUNJAB,												
VN072021041688	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											102	EMPLOYEES STATE INSURANCE SCHEME

						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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VN072021041650 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	12/07/2021	16386	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021002111 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						05 YOGA UNIT	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 38	01/07/2021	52911	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041677 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	22682	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041662 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2021	27114	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041663 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 160	12/07/2021	2705	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041664 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	10000	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041702 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 199	19/07/2021	1079	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041715 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 212	27/07/2021	6604	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021041645 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	

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VN072021041797 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 294	29/07/2021	87903	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN072021041653 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 150	12/07/2021	1250	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041655 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 152	12/07/2021	450	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041724 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	11 HEALTH AND FAMILY WELFARE NT V 221	27/07/2021	18469	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041723 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	11 HEALTH AND FAMILY WELFARE NT V 220	27/07/2021	8912	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041701 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE NT V 198	19/07/2021	922	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041716 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	11 HEALTH AND FAMILY WELFARE NT V 213	27/07/2021	17545	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041718 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	11 HEALTH AND FAMILY WELFARE NT V 215	27/07/2021	12575	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021041719 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 216	27/07/2021	24164 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072021053323 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
15 WATER RESOURCES	NT V 20	19/07/2021	19497 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021053322 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
15 WATER RESOURCES	NT V 19	12/07/2021	2207 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH						
VN072021053324 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0300 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
15 WATER RESOURCES	NT V 21	20/07/2021	78018 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH						
VN072021005468 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
20 POWER	NT V 6	05/07/2021	134630000 03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH						
VN072021005467 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
20 POWER	NT V 5	05/07/2021	250000000 03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH						
VN072021005466 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
20 POWER	NT V 4	05/07/2021	250000000 03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH						
VN072021005464 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
20 POWER	NT V 2	05/07/2021	250000000 03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH						
VN072021005465 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	
20 POWER	NT V 3	05/07/2021	250000000 03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH						

[illegible]

	13 INDUSTRIES	NT V 13	15/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021071418 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 12	15/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021071417 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 11	15/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005928 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 8	01/07/2021	352000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005927 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 7	01/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005926 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 6	01/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005925 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 5	01/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005924 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 4	01/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021005923 01/07/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2852 INDUSTRIES		800 OTHER EXPENDITURE	80
				01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		
				0000 01 POWER SUBSIDY TO INDUSTRY		
				33 SUBSIDIES		
	13 INDUSTRIES	NT V 3	01/07/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

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

VN072021000223	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 48	05/07/2021	54940 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000224	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 49	05/07/2021	138490 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000225	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 50	05/07/2021	12410 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051046	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 54	12/07/2021	3537 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051050	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 58	16/07/2021	25024 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051051	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 59	16/07/2021	1673 04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT			
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051052	01/07/2021 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		

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VN072021051055	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
37	LAW AND JUSTICE	NT	V	63	16/07/2021	840	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	105	CIVIL AND SESSION COURTS	
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN072021051057	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
37	LAW AND JUSTICE	NT	V	65	16/07/2021	48251	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	105	CIVIL AND SESSION COURTS	
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN072021051044	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
12	HOME AFFAIRS	NT	V	52	12/07/2021	2900	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	114	LEGAL ADVISORS AND COUNSELS	
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN072021051065	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
04 DISTRICT ATTORNEYS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
12	HOME AFFAIRS	NT	V	73	27/07/2021	784	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	114	LEGAL ADVISORS AND COUNSELS	
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN072021051045	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	53	12/07/2021	18900	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	105	CIVIL AND SESSION COURTS	
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN072021051061	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	69	20/07/2021	30460	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	105	CIVIL AND SESSION COURTS	
0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT,CHANDIGARH,CHANDIGARH											
VN072021051066	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
12	HOME AFFAIRS	NT	V	74	27/07/2021	500	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	114	LEGAL ADVISORS AND COUNSELS	
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN072021051854	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY											
001 DIRECTION AND ADMINISTRATION											
29 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
92 TELEPHONE											
11	HEALTH AND FAMILY WELFARE	NT	V	151	16/07/2021	1537	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	001	DIRECTION AND ADMINISTRATION	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021001230	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		03	
RURAL HEALTH SERVICES - ALLOPATHY											
103 PRIMARY HEALTH CENTRES											
01 PRIMARY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											

	11 HEALTH AND FAMILY WELFARE NT V 101	08/07/2021	400000 04535	93 ELECTRICITY CHARGES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051817 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 114	12/07/2021	2200 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051840 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2021	2090 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051853 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 150	15/07/2021	246910 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051870 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 167	27/07/2021	5300 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051871 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 168	27/07/2021	1800 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051816 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2021	17800 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051863 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 160	20/07/2021	7720 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001227 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 98	08/07/2021	21570 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021001132 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	2600 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051827 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 124	12/07/2021	380 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051829 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 126	12/07/2021	26325 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051830 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 127	12/07/2021	3480 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001228 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 99	08/07/2021	500000 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001164 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2021	2130 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051874 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 171	28/07/2021	23890 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051855 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 152	16/07/2021	4684 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021051071 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	

	37 LAW AND JUSTICE	NT V 60	12/07/2021	29232 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051072	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					98 COMPUTERIZATION IN THE STATE			
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
					13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 61	12/07/2021	28270 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051116	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 105	30/07/2021	73819 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051105	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 94	23/07/2021	20720 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051095	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 84	16/07/2021	33504 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051089	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 78	16/07/2021	62024 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051087	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 76	16/07/2021	14930 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051080	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 69	15/07/2021	6570 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021000264	01/07/2021 N DC06 F Fully vouched Contingent Bill			0500	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 39	06/07/2021	45914 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

VN072021051094	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							98 COMPUTERIZATION IN THE STATE				
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
							13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 83	16/07/2021			22850	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051107	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							98 COMPUTERIZATION IN THE STATE				
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
							13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 96	27/07/2021			36335	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051077	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 66	14/07/2021			376	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051081	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 70	15/07/2021			16179	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051103	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
	37 LAW AND JUSTICE	NT V 92	22/07/2021			30870	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051104	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
	37 LAW AND JUSTICE	NT V 93	22/07/2021			49291	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051112	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
	37 LAW AND JUSTICE	NT V 101	28/07/2021			83664	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051114	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							14 RENT, RATES AND TAXES				
	37 LAW AND JUSTICE	NT V 103	29/07/2021			50000	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN072021051115	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE			00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS		
							02 SUBORDINATE COURTS				
							0000 00 NO DETAILED HEAD				
							14 RENT, RATES AND TAXES				
	37 LAW AND JUSTICE	NT V 104	29/07/2021			47742	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051117 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 106 30/07/2021					19366 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051069 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
12 HOME AFFAIRS NT V 58 12/07/2021					1250 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021051070 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
12 HOME AFFAIRS NT V 59 12/07/2021					3000 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021051078 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
12 HOME AFFAIRS NT V 67 14/07/2021					1344 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021051113 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
12 HOME AFFAIRS NT V 102 28/07/2021					18011 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021000226 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
					04 DISTRICT ATTORNEYS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
12 HOME AFFAIRS NT V 1 01/07/2021					11029 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN072021000227 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 2 01/07/2021					28230 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000228 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 3 01/07/2021					11858 05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021000229 01/07/2021 N DC06 F Fully vouched Contingent Bill					0500 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37	LAW AND JUSTICE	NT V 4	01/07/2021	51229 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB		
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021001271 01/07/2021 N DC06 F Fully vouched Contingent Bill				0500	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE	NT V 56	07/07/2021	90 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051928 01/07/2021 N DC06 F Fully vouched Contingent Bill				0500	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11	HEALTH AND FAMILY WELFARE	NT V 154	15/07/2021	1840 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

11 HEALTH AND FAMILY WELFARE NT V 121		13/07/2021	25080 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB		93 ELECTRICITY CHARGES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051972	01/07/2021	N DC06 F Fully vouched Contingent Bill	0500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 198		27/07/2021	1000	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021001248	01/07/2021	N DC06 F Fully vouched Contingent Bill	0500	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 100		05/07/2021	300000	05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021051152	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 131	16/07/2021	5300 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021051203	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE		NT V 182	30/07/2021	388292 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021051178	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 157	27/07/2021	128100 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021051191	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 170	27/07/2021	19840 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021051179	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 158	27/07/2021	16956 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021051189	01/07/2021	N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 168	27/07/2021	63527 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						

VN072021051200	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
37	LAW AND JUSTICE	NT	V	179	30/07/2021	152470	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051119	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
14 RENT, RATES AND TAXES														
37	LAW AND JUSTICE	NT	V	98	12/07/2021	31935	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051120	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
14 RENT, RATES AND TAXES														
37	LAW AND JUSTICE	NT	V	99	12/07/2021	9172	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051121	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	100	12/07/2021	25873	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051122	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	101	12/07/2021	11700	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051123	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	102	13/07/2021	19290	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN072021051145	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
12	HOME AFFAIRS	NT	V	124	16/07/2021	860	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR						
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,														
CHANDIGARH, CHANDIGARH														
VN072021051146	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
12	HOME AFFAIRS	NT	V	125	16/07/2021	860	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR						
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,														
CHANDIGARH, CHANDIGARH														
VN072021051118	01/07/2021	N	DC06	F	Fully vouched Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														

	37	LAW AND JUSTICE	NT V 97	12/07/2021	194544	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051127	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						92	TELEPHONE			
	37	LAW AND JUSTICE	NT V 106	14/07/2021	3191	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051128	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						93	ELECTRICITY CHARGES			
	37	LAW AND JUSTICE	NT V 107	14/07/2021	9880	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051129	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						92	TELEPHONE			
	37	LAW AND JUSTICE	NT V 108	14/07/2021	10486	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051130	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						93	ELECTRICITY CHARGES			
	37	LAW AND JUSTICE	NT V 109	14/07/2021	4650	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051144	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						13	OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 123	16/07/2021	13775	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051147	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						92	TELEPHONE			
	37	LAW AND JUSTICE	NT V 126	16/07/2021	3828	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051151	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						13	OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 130	16/07/2021	12760	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051154	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
						01	DISTRICT AND SESSION COURTS			
						0000	00 NO DETAILED HEAD			
						13	OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 133	16/07/2021	20000	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										

VN072021051155	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 134	20/07/2021		118550	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021051158	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 137	20/07/2021		3537	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021051159	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 138	22/07/2021		10000	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021051172	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 151	23/07/2021		19840	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021051177	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 156	23/07/2021		348500	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021000315	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 33	05/07/2021		49566	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021000365	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 83	06/07/2021		2475	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021000284	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 2	02/07/2021		111200	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						
COURT, CHANDIGARH, CHANDIGARH													
VN072021051125	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT V 104	13/07/2021		15584	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR						

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051126 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 105 13/07/2021					23166 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051131 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 110 15/07/2021					19649 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051133 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 112 15/07/2021					15875 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051169 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 148 22/07/2021					66880 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051170 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
37 LAW AND JUSTICE NT V 149 23/07/2021					1260 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051171 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 150 23/07/2021					9013 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051173 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 152 23/07/2021					7445 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051174 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 153 23/07/2021					29654 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021000283 01/07/2021 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
37 LAW AND JUSTICE					NT V 1	02/07/2021	166090	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021000314 01/07/2021 N DC06 F Fully vouched Contingent Bill														
SUB MAJOR HEAD														
					0600 2014 ADMINISTRATION OF JUSTICE									
					01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
37 LAW AND JUSTICE					NT V 32	05/07/2021	194198	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021000333 01/07/2021 N DC06 F Fully vouched Contingent Bill														
SUB MAJOR HEAD														
					0600 2014 ADMINISTRATION OF JUSTICE									
					01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
					0000 00 NO DETAILED HEAD									
					13 OFFICE EXPENSES									
37 LAW AND JUSTICE					NT V 51	06/07/2021	9576	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021051199 01/07/2021 N DC06 F Fully vouched Contingent Bill														
SUB MAJOR HEAD														
					0600 2014 ADMINISTRATION OF JUSTICE									
					01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE									
37 LAW AND JUSTICE					NT V 178	30/07/2021	23165	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021051202 01/07/2021 N DC06 F Fully vouched Contingent Bill														
SUB MAJOR HEAD														
					0600 2014 ADMINISTRATION OF JUSTICE									
					01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
37 LAW AND JUSTICE					NT V 181	30/07/2021	288560	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021051153 01/07/2021 N DC06 F Fully vouched Contingent Bill														
SUB MAJOR HEAD														
					0600 2014 ADMINISTRATION OF JUSTICE									
					98 COMPUTERIZATION IN THE STATE					105 CIVIL AND SESSION COURTS				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
					13 OFFICE EXPENSES									
37 LAW AND JUSTICE					NT V 132	16/07/2021	11000	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH														
VN072021030817 01/07/2021 N DC06 F Fully vouched Contingent Bill														
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE														
					0600 2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA				
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
					0000 00 NO DETAILED HEAD									
					93 ELECTRICITY CHARGES									
11 HEALTH AND FAMILY WELFARE					NT V 301	14/07/2021	2910	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI					
OFFICER, FAZILKA, FEROZEPUR										4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,														
VN072021030920 01/07/2021 N DC06 F Fully vouched Contingent Bill														
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE														
					0600 2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA				
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
					0000 00 NO DETAILED HEAD									
					02 WAGES									
11 HEALTH AND FAMILY WELFARE					NT V 404	26/07/2021	35152	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030837 01/07/2021 N DC06 F Fully vouched Contingent Bill														
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE														
					0600 2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA				
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					92 TELEPHONE									
11 HEALTH AND FAMILY WELFARE					NT V 321	14/07/2021	1371	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI					
OFFICER, FAZILKA, FEROZEPUR										4501 DIRECTOR, HEALTH & FAMILY				

WELFARE,PUNJAB,

VN072021030853	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	11	HEALTH AND FAMILY WELFARE	NT	V	337	16/07/2021	1344	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030919	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	11	HEALTH AND FAMILY WELFARE	NT	V	403	26/07/2021	8788	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030687	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101	AYURVEDA	
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	11	HEALTH AND FAMILY WELFARE	NT	V	171	14/07/2021	1370	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030933	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										110	HOSPITAL AND DISPENSARIES	
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									94 WATER CHARGES			
	11	HEALTH AND FAMILY WELFARE	NT	V	417	27/07/2021	1386	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030842	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										102	SUBSIDIARY HEALTH CENTRES	
									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE	NT	V	326	15/07/2021	400000	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030674	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										102	SUBSIDIARY HEALTH CENTRES	
									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
FAZILKA, FEROZEPUR									29460 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,			
WELFARE,PUNJAB,									4501 DIRECTOR, HEALTH & FAMILY			
VN072021030632	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										102	HOMEOPATHY	
									02 URBAN HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE	NT	V	116	12/07/2021	1200	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021003343	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										102	HOMEOPATHY	
									02 URBAN HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE	NT	V	102	07/07/2021	360	06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021030854	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										103	PRIMARY HEALTH CENTRES	

11 HEALTH AND FAMILY WELFARE NT V 338 16/07/2021

11 HEALTH AND FAMILY WELFARE NT V 341 16/07/2021

11 HEALTH AND FAMILY WELFARE NT V 343 16/07/2021

11 HEALTH AND FAMILY WELFARE NT V 344 16/07/2021

11 HEALTH AND FAMILY WELFARE NT V 157 13/07/2021

11 HEALTH AND FAMILY WELFARE NT V 345 16/07/2021

[illegible]

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE

	11 HEALTH AND FAMILY WELFARE NT V 379	20/07/2021	3469 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030896 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		03
			103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 380	20/07/2021	3029 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030883 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH		04
			102 HOMEOPATHY	
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 367	16/07/2021	1200 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030809 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH		04
			101 AYURVEDA	
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
OFFICER,FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 293	14/07/2021	76050 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN072021030865 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 349	16/07/2021	900 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030866 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 350	16/07/2021	1050 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030867 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 351	16/07/2021	780 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030922 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 406	27/07/2021	2536 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030924 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		01
			001 DIRECTION AND ADMINISTRATION	
			02 DISTRICT ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 408	27/07/2021	19290 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030932 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 416	27/07/2021	2453 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021030631 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 115	12/07/2021	300 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021029959 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 59	4760 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029960 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 60	6620 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021002947 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
15 WATER RESOURCES	NT V 15	2707 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029969 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 69	1564 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021029961 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 61	931 06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN072021051220 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 113	12/07/2021	11447 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051222 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 115	14/07/2021	38228 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051223 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
37 LAW AND JUSTICE NT V 116 15/07/2021					8799 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051224 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 117 15/07/2021					1864 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051225 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 118 15/07/2021					20000 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051226 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 119 15/07/2021					20480 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051227 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 120 15/07/2021					13677 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051233 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 126 16/07/2021					10721 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051234 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 127 16/07/2021					471 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051228 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 121 15/07/2021					8400 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051229 01/07/2021 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 122	15/07/2021	38400	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051235 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 128	16/07/2021	35335	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051236 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 129	16/07/2021	30895	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051237 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 130	16/07/2021	19635	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051210 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 103	12/07/2021	471	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051211 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 104	12/07/2021	1280	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051212 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 105	12/07/2021	1600	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051213 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 106	12/07/2021	1600	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN072021051214 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 107	12/07/2021	1187	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN072021051215 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 108 12/07/2021 970 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051230 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 123 15/07/2021 4625 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051231 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 124 16/07/2021 8412 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051232 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 125 16/07/2021 4040 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051238 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 131 16/07/2021 520 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051246 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 139 16/07/2021 19918 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051247 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 140 16/07/2021 15970 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051248 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 141 16/07/2021 15970 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN072021051249 01/07/2021 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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VN072021051288	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	181	27/07/2021	4866	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051307	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	200	30/07/2021	288950	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051270	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
12	HOME AFFAIRS	NT	V	163	16/07/2021	1344	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN072021051271	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
12	HOME AFFAIRS	NT	V	164	20/07/2021	1096	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN072021051272	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
37	LAW AND JUSTICE	NT	V	165	20/07/2021	9436	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051273	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	166	22/07/2021	5630	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051274	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	167	22/07/2021	12040	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051297	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	190	28/07/2021	180080	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN072021051298	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													

[illegible]

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

VN072021000464	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 86	06/07/2021	2320 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000465	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 87	06/07/2021	3445 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000466	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 88	06/07/2021	1920 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000470	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 92	07/07/2021	6230 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000380	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 2	05/07/2021	249670 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000379	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 1	05/07/2021	184180 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000468	01/07/2021 N DC06 F Fully vouched Contingent Bill		0700 2014 ADMINISTRATION OF JUSTICE				00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051204 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051205 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051206 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051207 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051208 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051218 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021051219 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021037256 01/07/2021 N DC06 F Fully vouched Contingent Bill				0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
11 HEALTH AND FAMILY WELFARE				100000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				

VN072021037090 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 314	12/07/2021	1533 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003451 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 96	07/07/2021	840 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037229 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 453	15/07/2021	8788 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037312 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 536	26/07/2021	220 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037228 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2021	349323 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037257 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 481	16/07/2021	100000 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037258 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 482	16/07/2021	100000 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037315 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 539	27/07/2021	45000 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037303 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN072021062139	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	43	14/07/2021	4434	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062140	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	44	14/07/2021	28207	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062142	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	46	14/07/2021	23773	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062145	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	49	16/07/2021	27534	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062146	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	50	16/07/2021	200727	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062147	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	51	16/07/2021	34553	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062160	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	64	23/07/2021	51490	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062161	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	65	23/07/2021	37200	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062165	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				NT V 69				29/07/2021	
				104950 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062137 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE				NT V 41				12/07/2021	
				11961 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062149 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37 LAW AND JUSTICE				NT V 53				19/07/2021	
				18257 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062150 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				NT V 54				20/07/2021	
				93232 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062154 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37 LAW AND JUSTICE				NT V 58				22/07/2021	
				10624 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062155 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				NT V 59				22/07/2021	
				23285 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021062159 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				NT V 63				23/07/2021	
				72450 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021000475 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				NT V 1				05/07/2021	
				85740 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021065956 01/07/2021 N DC06 F Fully vouched Contingent Bill				0800 2210 MEDICAL AND PUBLIC HEALTH					
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE				NT V 159				12/07/2021	
				53243 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021065900 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE NT V 397	16/07/2021	978 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065925 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 422	20/07/2021	43472 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065927 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 424	20/07/2021	60220 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065928 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 425	20/07/2021	39491 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065929 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 426	20/07/2021	68318 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065930 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 427	20/07/2021	74117 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065942 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 439	27/07/2021	37791 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065943 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 440	27/07/2021	28603 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021065944 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 441	27/07/2021	33324 08399	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065945 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 442	27/07/2021	41536 08399	MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065951 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2021	58754 08376	MEDICAL OFFICER, ESI SAILA KHURD, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065955 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2021	149334 08376	MEDICAL OFFICER, ESI SAILA KHURD, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065960 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 271	14/07/2021	500000 08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065894 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 391	16/07/2021	10188 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021066024 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 225	13/07/2021	465764 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065889 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 386	16/07/2021	24900 08388	ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021065964 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	2858 08388	ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021065970	01/07/2021	N DC06 F Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
						01	EMPLOYEES STATE INSURANCE SCHEME	
						0000	00 NO DETAILED HEAD	
						30	OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	11000	08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021003675	01/07/2021	N DC06 F Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME
						01 EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD
						30 OTHER CONTRACTUAL SERVICES
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2021	9600	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN072021065957	01/07/2021	N DC06 F Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								
02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD								
91 MEDICAL REIMBURSEMENT								
11	HEALTH AND FAMILY WELFARE NT V 160	12/07/2021	95885	08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021051342	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

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VN072021051343	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT	V 86	29/07/2021	5895	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051344	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT	V 87	29/07/2021	77999	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051313	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE		NT	V 56	16/07/2021	4233	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051314	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT	V 57	16/07/2021	2723	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051334	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT	V 77	23/07/2021	10042	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051345	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04	DISTRICT ATTORNEYS				
								0000	00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	12	HOME AFFAIRS		NT	V 88	30/07/2021	420	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR				
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN072021030398	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE													
								03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
								0000	00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	11	HEALTH AND FAMILY WELFARE		NT	V 580	26/07/2021	1670	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030284	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY													
								01	PRIMARY HEALTH CENTRES				
								0000	00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	11	HEALTH AND FAMILY WELFARE		NT	V 466	15/07/2021	1000000	09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021030373	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								02	WELFARE OF INSURED PERSONS				

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VN072021030403 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 585	27/07/2021	380 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030404 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 586	27/07/2021	89892 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030406 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 588	27/07/2021	23193 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030299 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 481	16/07/2021	13500 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030301 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 483	16/07/2021	85086 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030302 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 484	16/07/2021	24893 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030303 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 485	16/07/2021	19978 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030347 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 529	20/07/2021	24335 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030348 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 530	20/07/2021	24789 09456	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030349 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 531	20/07/2021	24692 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030350 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 532	20/07/2021	24316 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030351 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 533	20/07/2021	24542 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030352 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 534	20/07/2021	24518 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030353 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 535	20/07/2021	23330 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030354 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 536	20/07/2021	23855 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030355 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 537	20/07/2021	79615 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030356 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 538	20/07/2021	98865 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030357 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 539	20/07/2021	80646 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030358 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 540	20/07/2021	145216 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030359 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 541	20/07/2021	272865 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030368 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 550	20/07/2021	93421 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030369 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 551	20/07/2021	72000 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030370 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 552	20/07/2021	82650 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030371 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 553	20/07/2021	80679 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030372 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 554	20/07/2021	24882 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021004076 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2021	477949 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004077 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 122	07/07/2021	97304 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003930 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 171	07/07/2021	500000 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030383 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 565	22/07/2021	236306 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030405 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 587	27/07/2021	1000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003843 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 264	08/07/2021	9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003848 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 269	08/07/2021	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003854 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 275	09/07/2021	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021003855 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME		
	0000 00 NO DETAILED HEAD		
	30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 276	09/07/2021	62645 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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[illegible]

VN072021051361	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	74	16/07/2021	2290	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051360	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	73	15/07/2021	3285	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051359	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	72	15/07/2021	4800	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051353	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	66	12/07/2021	62140	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051352	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	37	LAW AND JUSTICE	NT	V	65	12/07/2021	6400	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051351	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	64	12/07/2021	1300	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051350	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	63	12/07/2021	17500	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051349	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	62	12/07/2021	729	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051348	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					

	37	LAW AND JUSTICE	NT V 61	12/07/2021	10000	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000615	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	37	LAW AND JUSTICE	NT V 58	07/07/2021	6980	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000614	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	37	LAW AND JUSTICE	NT V 57	07/07/2021	2690	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051346	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								14 RENT, RATES AND TAXES		
	37	LAW AND JUSTICE	NT V 59	12/07/2021	441611	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051356	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 69	12/07/2021	2642	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051358	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	37	LAW AND JUSTICE	NT V 71	13/07/2021	27830	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051366	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	37	LAW AND JUSTICE	NT V 79	16/07/2021	2722	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051367	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 80	16/07/2021	3621	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051368	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill				
SUB MAJOR HEAD					1000	2014	ADMINISTRATION OF JUSTICE			00 NO
									105	CIVIL AND SESSION COURTS
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 81	16/07/2021	13659	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA			
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN072021051369	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT	V	82	16/07/2021	2990	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051370	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT	V	83	16/07/2021	1370	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051376	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT	V	89	20/07/2021	2642	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051377	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT	V	90	20/07/2021	589	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051378	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
37	LAW AND JUSTICE	NT	V	91	26/07/2021	46960	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021037737	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE													
								02 URBAN HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								21 SUPPLIES AND MATERIALS					
11	HEALTH AND FAMILY WELFARE	NT	V	222	16/07/2021	1850	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021037824	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								02 WELFARE OF INSURED PERSONS					
								0000 99 NO DETAILED HEAD					
								91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	309	27/07/2021	95000	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021037738	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES													
								01 RURAL DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								21 SUPPLIES AND MATERIALS					
11	HEALTH AND FAMILY WELFARE	NT	V	223	16/07/2021	450	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021037836	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								01 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00 NO DETAILED HEAD					
								21 SUPPLIES AND MATERIALS					

	11 HEALTH AND FAMILY WELFARE NT V 321	29/07/2021	4355 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037835 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 320	29/07/2021	500 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037834 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 319	29/07/2021	44740 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037821 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 306	27/07/2021	1000 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037815 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 300	26/07/2021	33000 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037807 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 292	26/07/2021	106090 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037722 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 207	14/07/2021	19200 10201 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037622 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2021	2400 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021037828 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000 2210 MEDICAL AND PUBLIC HEALTH			01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	2700 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021037827 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	2300 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037805 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 290	23/07/2021	5577 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037744 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 229	16/07/2021	830 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037829 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 314	28/07/2021	600000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037730 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 215	16/07/2021	10000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037823 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021	28081 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037822 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	27/07/2021	58514 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037837 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 322	29/07/2021	2078 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021037736 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 221	16/07/2021	800 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA					

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021000617	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										105 CIVIL AND SESSION COURTS	
										01 DISTRICT AND SESSION COURTS	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT	V	2	02/07/2021	663276	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH											
VN072021080372	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										114 LEGAL ADVISORS AND COUNSELS	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	159	16/07/2021	1700	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021080375	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										114 LEGAL ADVISORS AND COUNSELS	
										04 DISTRICT ATTORNEYS	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
12	HOME AFFAIRS	NT	V	162	16/07/2021	176	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021080459	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										114 LEGAL ADVISORS AND COUNSELS	
										04 DISTRICT ATTORNEYS	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	246	29/07/2021	2310	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021080373	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										114 LEGAL ADVISORS AND COUNSELS	
										04 DISTRICT ATTORNEYS	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	160	16/07/2021	1062	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021080374	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										114 LEGAL ADVISORS AND COUNSELS	
										04 DISTRICT ATTORNEYS	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
12	HOME AFFAIRS	NT	V	161	16/07/2021	1061	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021080299	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										105 CIVIL AND SESSION COURTS	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	75	12/07/2021	29317	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH											
VN072021080300	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											
										105 CIVIL AND SESSION COURTS	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	76	12/07/2021	9027	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH											
VN072021080357	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE				00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
				23683 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021000661 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				131040 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080295 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				8500 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080310 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				9843 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080311 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				9843 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080312 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				9843 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080313 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				2464 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080314 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				4600 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN072021080315 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				2285 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH				

COURT, CHANDIGARH, CHANDIGARH

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

VN072021080391	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	178	27/07/2021	140	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080392	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	179	27/07/2021	170	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080393	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	180	27/07/2021	350	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080394	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	181	27/07/2021	490	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080405	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	192	27/07/2021	18489	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080406	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	193	27/07/2021	20000	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080279	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	55	12/07/2021	6000	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080282	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	58	12/07/2021	4398	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN072021080289	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 65	12/07/2021	700 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080290 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 66	12/07/2021	39962 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080291 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 67	12/07/2021	911 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080292 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 68	12/07/2021	1400 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080293 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 69	12/07/2021	20000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080454 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 241	28/07/2021	135755 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080455 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 242	28/07/2021	999140 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080276 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 52	12/07/2021	10152 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021080320 SUB MAJOR HEAD	01/07/2021	N DC06 F Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 96	12/07/2021	33807 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021080321	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									10717 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080322	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									34547 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080323	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									20000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080328	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									20000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080331	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									18467 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080352	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									365 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080353	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									38304 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080354	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									89208 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021080355	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									6000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080356 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 143	16/07/2021	29146	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080358 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 145	16/07/2021	23245	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080359 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 146	16/07/2021	13355	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080360 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 147	16/07/2021	4672	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080369 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
37 LAW AND JUSTICE	NT V 156	16/07/2021	23166	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080401 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 188	27/07/2021	3204	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080402 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 189	27/07/2021	1846	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080403 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 190	27/07/2021	20000	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080404 01/07/2021 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE	00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 191	27/07/2021		365 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021080294 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 70	12/07/2021		21380 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021080445 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
37 LAW AND JUSTICE	NT V 232	27/07/2021		12222 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021000616 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 1	02/07/2021		106480 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021079411 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 386	15/07/2021		540 11575	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021079453 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE	NT V 555	23/07/2021		384391 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,							
VN072021079427 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 529	20/07/2021		12770 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,							
VN072021079452 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE	NT V 554	23/07/2021		114244 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,							
VN072021079429 01/07/2021 N DC06 F Fully vouched Contingent Bill				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE	NT V 531	20/07/2021		1064 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY			

WELFARE,PUNJAB,

VN072021079451 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 553	23/07/2021	7690	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079334 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 482	16/07/2021	1082	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079335 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 483	16/07/2021	603	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079336 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 484	16/07/2021	2265	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079345 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 493	16/07/2021	2464	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079474 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 576	27/07/2021	1951	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN072021079475 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	11 HEALTH AND FAMILY WELFARE NT V 577	27/07/2021	32200	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079341 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 489	16/07/2021	969	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021079428 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 530		20/07/2021	2455 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
				02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN072021079410 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 385		15/07/2021	1170 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021079074 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 176		12/07/2021	2832 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021051405 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 62	16/07/2021	750 12004 DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021000720 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 48	08/07/2021	1849 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN072021051425 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 82	27/07/2021	1148 12004 DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021051431 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 88	30/07/2021	17259 12004 DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021000674 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 2	02/07/2021	13568 12004 DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021051394 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 51	12/07/2021	825 12004 DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN072021051409	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 66	16/07/2021	35700 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

VN072021051421	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 78	27/07/2021	6903 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

WN072021051428	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS	

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 85	30/07/2021	8050 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

[illegible][illegible]

VN072021051412	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 69	16/07/2021	7000 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							

VN072021051413 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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VN072021051426	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE		NT V 83		27/07/2021		224374 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											

VN072021051432	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								72710 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051433	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								102960 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051436	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								4613 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051438	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								6000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051404	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								2520 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051411	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								9104 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021051395	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								123500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021000673	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								176391 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN072021000676	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								71670 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021000677 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 5 05/07/2021 75410 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051403 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 60 15/07/2021 12845 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051407 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE NT V 64 16/07/2021 8919 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051408 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE NT V 65 16/07/2021 8037 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051410 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 67 16/07/2021 6000 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051414 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 71 16/07/2021 4118 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051415 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 72 16/07/2021 3760 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051416 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 73 16/07/2021 1501 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051419 01/07/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 76	27/07/2021	18460 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021051420 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO		
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
37 LAW AND JUSTICE				NT V 77	27/07/2021	8685 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021051427 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO		
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 84	28/07/2021	103557 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021051429 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO		
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 86	30/07/2021	14837 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021051430 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO		
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 87	30/07/2021	45430 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021000675 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO		
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE				NT V 3	02/07/2021	81411 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN072021051423 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO		
				04 DISTRICT ATTORNEYS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
12 HOME AFFAIRS				NT V 80	27/07/2021	825 12004 DISTRICT ATTORNEY,MANSA,MANSA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021050323 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY						03		
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE				NT V 164	27/07/2021	500000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050275 01/07/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						02		
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE				NT V 116	16/07/2021	614 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021050276 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH		02
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 117	16/07/2021	760 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050280 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH		02
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 121	16/07/2021	1239 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050295 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH		02
			01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 136	20/07/2021	2028 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050308 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 149	20/07/2021	4830 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050313 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 154	20/07/2021	942 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050336 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 177	29/07/2021	4358 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050286 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 PREVENTION AND CONTROL OF DISEASES
11 HEALTH AND FAMILY WELFARE NT V 127	16/07/2021	4530 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050287 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 PREVENTION AND CONTROL OF DISEASES
11 HEALTH AND FAMILY WELFARE NT V 128	16/07/2021	4530 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021050288 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 129	16/07/2021	3906 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021002284 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2021	190 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050198 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 39	13/07/2021	350 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050199 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 40	13/07/2021	590 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050297 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 138	20/07/2021	44447 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050317 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 158	22/07/2021	1500 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050322 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 163	26/07/2021	240 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050293 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 134	19/07/2021	63380 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021050298 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		1200 2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 139	20/07/2021	2120 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021050316 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 157	20/07/2021	5630 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050278 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 119	16/07/2021	3801 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050190 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 31	12/07/2021	3450 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050191 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 32	12/07/2021	500 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050192 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 33	12/07/2021	5660 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050193 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 34	12/07/2021	720 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050194 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 35	12/07/2021	700 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050195 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 36	12/07/2021	240 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021050196 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 37	12/07/2021	940 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050197 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 38	12/07/2021	2030 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050296 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA				
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 137	20/07/2021	8112 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050200 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 41	13/07/2021	15810 12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050201 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 42	13/07/2021	23800 12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050202 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 43	13/07/2021	12300 12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050277 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					94 WATER CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 118	16/07/2021	10007 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050310 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE NT V 151	20/07/2021	5490 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021050311 01/07/2021 N DC06 F Fully vouched Contingent Bill		1200 2210	MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES				
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE NT V 152	20/07/2021	5511 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 60	12/07/2021	12418 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051443 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 61	12/07/2021	6028 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051444 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 62	12/07/2021	8303 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051445 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 63	12/07/2021	34372 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051458 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 76	19/07/2021	6166 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051459 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 77	19/07/2021	8598 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051460 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 78	19/07/2021	10529 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051461 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 79	19/07/2021	16302 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051462 01/07/2021 N DC06 F Fully vouched Contingent Bill				1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 80	19/07/2021	4687 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN072021051480 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
121670 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 98 30/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051447 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
52000 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 65 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051453 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
26518 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 71 15/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051454 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
2405 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 72 15/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051455 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35511 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 73 16/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051456 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2855 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 74 16/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051457 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8900 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 75 16/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051464 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22361 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 82 27/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051465 01/07/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN072021000722	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	2	01/07/2021	128448	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000723	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	3	01/07/2021	94280	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000724	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	4	01/07/2021	73936	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000725	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	5	01/07/2021	107129	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000726	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	6	01/07/2021	4220	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000727	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	7	01/07/2021	2960	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000721	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	1	01/07/2021	149753	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000728	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	8	05/07/2021	6484	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH													
VN072021000746	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT AND SESSION COURTS				

[illegible]

VN072021055778 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 408	15/07/2021	13060	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055786 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
38 MEDICAL EDUCATION AND RES NT V 416	16/07/2021	459	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055791 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 421	16/07/2021	427918	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055970 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 600	28/07/2021	2485650	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055792 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					27 MINOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 422	16/07/2021	37174	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055794 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 424	16/07/2021	15697	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055796 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 426	16/07/2021	37283	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055797 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
38 MEDICAL EDUCATION AND RES NT V 427	16/07/2021	11095	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021055963 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 593	27/07/2021	6424 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	13 OFFICE EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021055968 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 598	28/07/2021	10210 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021055969 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 599	28/07/2021	800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021055875 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 511	20/07/2021	5480 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021055960 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 590	27/07/2021	1755 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	13 OFFICE EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021004197 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2021	223080 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	02 WAGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055682 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 312	13/07/2021	211540 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021055686 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 316	13/07/2021	8220 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	93 ELECTRICITY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021055844 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 474	16/07/2021	50000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	93 ELECTRICITY CHARGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021055798 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
38 MEDICAL EDUCATION AND RES NT V 428	16/07/2021	8545 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055852 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 482	16/07/2021	41675 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055853 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 483	16/07/2021	49700 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055856 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 486	16/07/2021	214830 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055857 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 487	16/07/2021	237242 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055884 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 520	20/07/2021	43475 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055891 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 527	22/07/2021	58065 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055892 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 528	22/07/2021	50081 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021055893 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		

VN072021055591 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 221	12/07/2021	62100 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055643 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 92 TELEPHONE		
38 MEDICAL EDUCATION AND RES NT V 273	13/07/2021	1369 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055646 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 276	13/07/2021	458800 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055784 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 414	16/07/2021	597896 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055903 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 539	22/07/2021	712472 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055904 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 540	22/07/2021	136752 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021055880 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 516	20/07/2021	1650 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055959 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 589	27/07/2021	4600 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055773 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		

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VN072021055685 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 315	13/07/2021	1230 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021055772 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 402	15/07/2021	400000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004214 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 25	06/07/2021	72559 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021004351 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 162	07/07/2021	385239 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055681 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 311	13/07/2021	17130 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055973 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 603	30/07/2021	182610 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055862 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 498	19/07/2021	1408 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055876 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 512	20/07/2021	6388 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021055881 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 517	20/07/2021	1500 13368	09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055955 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 585	27/07/2021	1593 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055826 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 456	16/07/2021	30000 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055828 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 458	16/07/2021	70363 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055829 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 459	16/07/2021	344744 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055830 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 460	16/07/2021	259600 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055831 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 461	16/07/2021	737500 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055833 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 463	16/07/2021	472147 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055838 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 468	16/07/2021	106200 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021055882 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 518	20/07/2021	9054 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055953 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 583	27/07/2021	55069 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021004198 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 9	06/07/2021	2848640 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055586 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 216	12/07/2021	9380 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055589 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 219	12/07/2021	690048 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055590 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 220	12/07/2021	9246 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055592 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 222	12/07/2021	6390 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055593 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 223	12/07/2021	7965 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055594 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 224	12/07/2021	9500 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055595 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 225	12/07/2021	478854 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055695 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 325	13/07/2021	136339 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055704 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 334	13/07/2021	535266 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055708 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 338	13/07/2021	38833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055766 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 396	15/07/2021	676119 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055767 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 397	15/07/2021	383980 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055789 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 419	16/07/2021	550282 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021055790 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 420	16/07/2021	2309321 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021055971 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 601	29/07/2021	334331 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055770 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 400	15/07/2021	983 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055874 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 510	20/07/2021	1270 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055905 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 541	22/07/2021	589 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055642 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 272	13/07/2021	1239 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021004196 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	60840 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004195 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	10140 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004193 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	1378 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021004209 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 20	06/07/2021	2592 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				

CHANDIGARH,CHANDIGARH

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN072021004210 01/07/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

01

110 HOSPITAL AND DISPENSARIES

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 21 06/07/2021 155810 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA

93 ELECTRICITY CHARGES

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021004194 01/07/2021 N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

1300 2210 MEDICAL AND PUBLIC HEALTH

05

105 ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 5 06/07/2021 67960 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA

93 ELECTRICITY CHARGES

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055645 01/07/2021 N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

1300 2210 MEDICAL AND PUBLIC HEALTH

05

105 ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 275 13/07/2021 41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA

30 OTHER CONTRACTUAL SERVICES

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021055787 01/07/2021 N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

1300 2210 MEDICAL AND PUBLIC HEALTH

05

105 ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 417 16/07/2021 2116 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA

92 TELEPHONE

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055788 01/07/2021 N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

1300 2210 MEDICAL AND PUBLIC HEALTH

05

105 ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 418 16/07/2021 572880 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA

34 SCHOLARSHIPS STIPENDS

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055924 01/07/2021 N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

1300 2210 MEDICAL AND PUBLIC HEALTH

05

105 ALLOPATHY

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 560 26/07/2021 440 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA

92 TELEPHONE

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021055931 01/07/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 567	27/07/2021	113560	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055851 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 481	16/07/2021	75850	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055754 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 384	14/07/2021	1131	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021055972 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 602	29/07/2021	46883	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055808 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 438	16/07/2021	472148	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055809 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 439	16/07/2021	69996	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055810 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 440	16/07/2021	2317912	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055811 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 441	16/07/2021	187456	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021055818 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	

38 MEDICAL EDUCATION AND RES NT V 448			16/07/2021	27 MINOR WORKS 4000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021055825 01/07/2021 N DC06 F Fully vouched Contingent Bill			1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES		
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 455			16/07/2021	60000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021055917 01/07/2021 N DC06 F Fully vouched Contingent Bill			1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 553			23/07/2021	2630 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021055918 01/07/2021 N DC06 F Fully vouched Contingent Bill			1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 554			26/07/2021	9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021054588 01/07/2021 N DC06 F Fully vouched Contingent Bill			1300	2711 FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
15 WATER RESOURCES			NT V 25	16/07/2021	1563 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
VN072021054587 01/07/2021 N DC06 F Fully vouched Contingent Bill			1300	2711 FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
15 WATER RESOURCES			NT V 24	14/07/2021	6080 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH					
VN072021051521 01/07/2021 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD			114 LEGAL ADVISORS AND COUNSELS		
			04 DISTRICT ATTORNEYS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
12 HOME AFFAIRS			NT V 93	20/07/2021	5800 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021051488 01/07/2021 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD			105 CIVIL AND SESSION COURTS		
			02 SUBORDINATE COURTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
37 LAW AND JUSTICE			NT V 116	29/07/2021	9794 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH					
VN072021000778 01/07/2021 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD			105 CIVIL AND SESSION COURTS		
			01 DISTRICT AND SESSION COURTS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE			NT V 1	02/07/2021	73680 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH					

VN072021051539	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	111	27/07/2021	4550	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051538	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	110	27/07/2021	13588	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051537	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	109	27/07/2021	7029	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051535	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	37	LAW AND JUSTICE	NT	V	107	27/07/2021	4011	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051534	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	106	27/07/2021	6300	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051529	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	101	27/07/2021	14050	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051528	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	100	27/07/2021	6864	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051522	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	94	23/07/2021	19422	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN072021051520	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				

	37	LAW AND JUSTICE	NT V 92	16/07/2021	11740	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051513	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 85	16/07/2021	15000	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051512	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							14 RENT, RATES AND TAXES			
	37	LAW AND JUSTICE	NT V 84	16/07/2021	67600	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051511	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							14 RENT, RATES AND TAXES			
	37	LAW AND JUSTICE	NT V 83	16/07/2021	38000	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051510	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							14 RENT, RATES AND TAXES			
	37	LAW AND JUSTICE	NT V 82	16/07/2021	105000	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051493	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 65	12/07/2021	11251	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051492	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 64	12/07/2021	4500	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051489	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							13 OFFICE EXPENSES			
	37	LAW AND JUSTICE	NT V 117	29/07/2021	12000	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN072021051498	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS		
							0000 00 NO DETAILED HEAD			
							14 RENT, RATES AND TAXES			
	37	LAW AND JUSTICE	NT V 70	12/07/2021	33542	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										

VN072021051499	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								118000 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051500	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								38000 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051501	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								31254 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051502	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								40400 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051503	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								88838 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051504	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								24615 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051505	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								15200 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051508	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								54409 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN072021051516	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
								27966 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051514 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 86 16/07/2021					12000 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051515 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 87 16/07/2021					29500 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051517 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 89 16/07/2021					19526 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051518 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 90 16/07/2021					15200 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051519 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 91 16/07/2021					5998 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051544 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 56 12/07/2021					3310 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051545 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 57 12/07/2021					2350 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051546 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 58 12/07/2021					13112 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051547 01/07/2021 N DC06 F Fully vouched Contingent Bill					1400 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 59	12/07/2021	9590 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051540 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 112	27/07/2021	42150 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051542 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 54	12/07/2021	365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051543 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE				NT V 55	12/07/2021	1886 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051548 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 60	12/07/2021	21598 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051549 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 61	12/07/2021	35081 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051550 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 62	12/07/2021	28000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021000823 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 46	06/07/2021	33360 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021051487 01/07/2021 N DC06 F Fully vouched Contingent Bill				1400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 115	27/07/2021	9746 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN072021051490	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

					01 RURAL DISPENSARIES
					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 202	20/07/2021	1520 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

STATION	STATION NAME	STATION CODE	STATION TYPE	STATION STATUS	STATION ADDRESS	STATION PHONE	STATION FAX	STATION E-MAIL	STATION WEBSITE
01	DIRECTION	0000	00	NO	DETAILED HEAD				
93	ELECTRICITY CHARGES								
11	HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	1028	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

				01 RURAL DISPENSARIES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 204	20/07/2021	313 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

***** REMARK *****		***** SUMMARY OF CHANGES OF ACCOUNT *****	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 206	20/07/2021	26725 14229 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2021	29093 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

VN072021030117 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 205	20/07/2021	839 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030093 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	1265 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030052 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	1239 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030092 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	9600 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030112 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 200	20/07/2021	500000 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030070 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 158	15/07/2021	500000 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030069 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 157	15/07/2021	73160 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030115 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 203	20/07/2021	680 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021030107 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		

			11 HEALTH AND FAMILY WELFARE NT V 195	19/07/2021	5055 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030056 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			1400 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
			11 HEALTH AND FAMILY WELFARE NT V 144	12/07/2021	9308 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021029886 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL			1400 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
			15 WATER RESOURCES	NT V 8	29/07/2021	19924 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN072021029884 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL			1400 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
			15 WATER RESOURCES	NT V 6	20/07/2021	12380 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN072021051610 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
			37 LAW AND JUSTICE	NT V 111	20/07/2021	25008 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051612 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
			37 LAW AND JUSTICE	NT V 113	26/07/2021	17800 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051614 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
			37 LAW AND JUSTICE	NT V 115	27/07/2021	2200 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051615 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
			37 LAW AND JUSTICE	NT V 116	27/07/2021	49868 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051617 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
			37 LAW AND JUSTICE	NT V 118	27/07/2021	3964 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

VN072021051636	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	137	30/07/2021	286334	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000879	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	50	08/07/2021	6918	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000830	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	1	01/07/2021	60	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000831	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	2	01/07/2021	16410	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000832	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	3	01/07/2021	768	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021000833	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	4	01/07/2021	209253	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051569	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	70	13/07/2021	800	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051570	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	71	13/07/2021	890	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051571	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	72	13/07/2021	1060	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051572 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 73 13/07/2021					2525 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051573 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 74 13/07/2021					5268 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051574 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 75 13/07/2021					750 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051575 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 76 13/07/2021					23700 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051576 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 77 13/07/2021					4774 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051585 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 86 16/07/2021					1250 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051584 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 85 16/07/2021					5460 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051586 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 87 16/07/2021					500 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021051587 01/07/2021 N DC06 F Fully vouched Contingent Bill					1500 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 88		16/07/2021	
				3175 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051558 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 59		13/07/2021	
				5000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051559 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 60		13/07/2021	
				2500 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051601 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS				NT V 102		19/07/2021	
				1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021000834 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 5		02/07/2021	
				9037 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021000850 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 21		05/07/2021	
				2500 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051637 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				NT V 138		30/07/2021	
				12366 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN072021051560 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 61		13/07/2021	
				3680 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051561 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 62		13/07/2021	
				26150 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021051566 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
8940 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 67 13/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051578 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
3285 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 79 13/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051616 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
19845 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 117 27/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051603 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13640 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 104 19/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051604 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
750 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 105 20/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051605 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6730 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 106 20/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051611 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
59180 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 112 22/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051618 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
95890 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 119 27/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051619 01/07/2021 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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VN072021051564	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
		37	LAW AND JUSTICE	NT	V 65	13/07/2021	9900	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051565	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
		37	LAW AND JUSTICE	NT	V 66	13/07/2021	2400	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051588	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
		37	LAW AND JUSTICE	NT	V 89	16/07/2021	6730	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051589	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES			
		37	LAW AND JUSTICE	NT	V 90	16/07/2021	23500	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051590	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES			
		37	LAW AND JUSTICE	NT	V 91	16/07/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051591	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES			
		37	LAW AND JUSTICE	NT	V 92	16/07/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051593	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES			
		37	LAW AND JUSTICE	NT	V 94	16/07/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051594	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES			
		37	LAW AND JUSTICE	NT	V 95	16/07/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN072021051595	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			

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COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN072021051563 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 64	13/07/2021	2820	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051567 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 68	13/07/2021	620	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051568 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 69	13/07/2021	49915	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051579 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 80	13/07/2021	24750	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051583 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 84	16/07/2021	2000	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051596 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 97	16/07/2021	15400	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051597 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 98	16/07/2021	7361	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051602 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 103	19/07/2021	8758	15004 DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021051606 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 107	20/07/2021	13460 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021051607 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 108	20/07/2021	24750 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021051608 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 109	20/07/2021	30450 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021051609 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 110	20/07/2021	30450 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN072021048778 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE	NT V 410	27/07/2021	7000 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021002621 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE	NT V 193	09/07/2021	3664 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048668 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE	NT V 242	13/07/2021	354880 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048624 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE	NT V 317	13/07/2021	980 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021048824 01/07/2021 N DC06 F Fully vouched Contingent Bill				1500 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE	NT V 456	29/07/2021	1500 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021048745 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 377	16/07/2021	4350 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048640 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 333	14/07/2021	1214 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048667 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 241	13/07/2021	8872 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048669 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 243	13/07/2021	7981 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048675 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 249	13/07/2021	15908 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002557 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2021	590 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002429 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2021	9600 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048785 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 417	27/07/2021	11224 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048772 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN072021062213	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS	NT	V	84	26/07/2021	471	18111	DISTRICT ATTORNEY,MOGA,MOGA		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN072021062219	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT	V	90	27/07/2021	5000	18111	DISTRICT ATTORNEY,MOGA,MOGA		0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN072021062230	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
	37 LAW AND JUSTICE	NT	V	101	29/07/2021	39300	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062195	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37 LAW AND JUSTICE	NT	V	66	16/07/2021	340	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062196	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37 LAW AND JUSTICE	NT	V	67	16/07/2021	250	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062198	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37 LAW AND JUSTICE	NT	V	69	19/07/2021	6738	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062199	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37 LAW AND JUSTICE	NT	V	70	19/07/2021	23166	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062204	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37 LAW AND JUSTICE	NT	V	75	20/07/2021	22774	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN072021062205	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					

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COURT, CHANDIGARH, CHANDIGARH

VN072021062226 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
1015 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 97

29/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062227 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
1015 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 98

29/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062228 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
365 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 99

29/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062229 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
1795 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 100

29/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021000913 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
9355 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 33

06/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062167 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
365 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 38

12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062168 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5190 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 39

13/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062169 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2655 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 40

13/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021062170 01/07/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

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VN072021062180	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	51	16/07/2021	38717	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062184	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	55	16/07/2021	12000	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062185	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	56	16/07/2021	1382	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062187	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	58	16/07/2021	20000	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062188	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	59	16/07/2021	5314	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062189	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	60	16/07/2021	23166	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062207	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	78	20/07/2021	2777	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062208	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	37	LAW AND JUSTICE	NT	V	79	20/07/2021	2341	18448	DISTRICT AND SESSION JUDGE,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021062209	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				

					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
					38871 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN072021062210 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					37 LAW AND JUSTICE	NT V 81	22/07/2021	7160 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021062211 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					37 LAW AND JUSTICE	NT V 82	22/07/2021	4110 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021000897 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					37 LAW AND JUSTICE	NT V 17	06/07/2021	127517 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021062214 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
					37 LAW AND JUSTICE	NT V 85	27/07/2021	84600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021062215 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
					37 LAW AND JUSTICE	NT V 86	27/07/2021	48300 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021062217 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
					37 LAW AND JUSTICE	NT V 88	27/07/2021	18816 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021062181 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
					37 LAW AND JUSTICE	NT V 52	16/07/2021	6715 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN072021060090 01/07/2021 N DC06 F Fully vouched Contingent Bill					1800 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY					01 SUBSIDIARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
					11 HEALTH AND FAMILY WELFARE	NT V 130	14/07/2021	7940 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021060091 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 131	14/07/2021	3490 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060092 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 132	14/07/2021	10000 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060093 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 133	14/07/2021	74900 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021002624 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2021	100000 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060056 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 97	13/07/2021	10140 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060013 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 54	12/07/2021	1432 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060106 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 146	16/07/2021	2930 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060105 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 145	16/07/2021	65000 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060107 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 147	16/07/2021	7090 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072021060108 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 148	16/07/2021	2460 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060109 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 149	16/07/2021	9900 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060110 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 150	16/07/2021	1210 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060111 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 151	16/07/2021	2930 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060112 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 152	16/07/2021	710 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060081 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 122	14/07/2021	10340 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060014 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 55	12/07/2021	14944 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021060085 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 125	14/07/2021	10000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021060041 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	6530 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060042 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 83	13/07/2021	19177 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060009 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 50	12/07/2021	1850 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060010 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 51	12/07/2021	2850 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060012 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 53	12/07/2021	2711 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060015 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2021	850 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060082 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 123	14/07/2021	3030 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060084 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 124	14/07/2021	2600 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021060057 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				04
					01 RURAL DISPENSARIES	101 AYURVEDA
					0000 00 NO DETAILED HEAD	
					02 WAGES	

										0000 00 NO DETAILED HEAD									
										13 OFFICE EXPENSES									
37 LAW AND JUSTICE										88489 19397		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051646 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												01 DISTRICT AND SESSION COURTS							
												0000 00 NO DETAILED HEAD							
												92 TELEPHONE							
37 LAW AND JUSTICE										5773 19397		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051669 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												14 RENT, RATES AND TAXES							
37 LAW AND JUSTICE										133611 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051649 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE										84882 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051653 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												13 OFFICE EXPENSES							
37 LAW AND JUSTICE										30000 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051654 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												92 TELEPHONE							
37 LAW AND JUSTICE										15490 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051655 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												13 OFFICE EXPENSES							
37 LAW AND JUSTICE										10000 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021051668 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
SUB MAJOR HEAD																			
												02 SUBORDINATE COURTS							
												0000 00 NO DETAILED HEAD							
												92 TELEPHONE							
37 LAW AND JUSTICE										15997 19002		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR							
												0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH																			
VN072021052064 01/07/2021 N DC06 F Fully vouched Contingent Bill														1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06	
PUBLIC HEALTH																			
												01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
												0000 00 NO DETAILED HEAD							
												13 OFFICE EXPENSES							
11 HEALTH AND FAMILY WELFARE										19035 19118		ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR							
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN072021001358 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2021	500000 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001359 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	293 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052058 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 143	20/07/2021	270 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052062 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 147	23/07/2021	440100 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021052015 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 100	14/07/2021	500000 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030044 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
15 WATER RESOURCES	NT V 42	27/07/2021	950 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH							
VN072021030016 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 14	14/07/2021	9860 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH							
VN072021030045 01/07/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
15 WATER RESOURCES	NT V 43	27/07/2021	16555 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH							
VN072021051674 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	14/07/2021	14000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051691 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 64	30/07/2021	5830 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051677 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 50	16/07/2021	31500 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051678 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 51	16/07/2021	44036 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051679 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 52	16/07/2021	30185 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051680 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 53	16/07/2021	24000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051681 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 54	16/07/2021	22827 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051684 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 57	20/07/2021	7868 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021051685 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 58	23/07/2021	95460 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN072021051676	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
12	HOME AFFAIRS	NT	V	49	16/07/2021	830	20153	DISTRICT ATTORNEY,NAWANSHAHAR,NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021051687	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	60	27/07/2021	4824	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051688	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	61	27/07/2021	9620	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051689	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	62	27/07/2021	8850	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051690	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	63	27/07/2021	14334	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021001004	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
37	LAW AND JUSTICE	NT	V	42	05/07/2021	33335	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051673	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	46	14/07/2021	10705	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051670	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	43	12/07/2021	9124	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN072021051671	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												

37 LAW AND JUSTICE		NT V 44	14/07/2021	530 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051672 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE		NT V 45	14/07/2021	10910 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051675 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 48	16/07/2021	21358 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051686 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE		NT V 59	27/07/2021	53050 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051682 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
37 LAW AND JUSTICE		NT V 55	16/07/2021	14746 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021030968 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE		NT V 157	16/07/2021	1727 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030986 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 175	27/07/2021	295272 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030988 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 177	27/07/2021	4153 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030960 01/07/2021 N DC06 F Fully vouched Contingent Bill			2000	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 149	16/07/2021	2000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021030976 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 165	20/07/2021	14020 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030990 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 179	30/07/2021	7520 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030969 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	4000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030977 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 166	21/07/2021	9552 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030987 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 176	27/07/2021	19633 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030952 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	4820 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030966 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	1239 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,							
VN072021030989 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 178	30/07/2021	300000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030959 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2000	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 148	16/07/2021	3212 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021051692 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 65	12/07/2021	5187 21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051695 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 68	12/07/2021	5727 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051696 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE		NT V 69	12/07/2021	334129 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051697 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE		NT V 70	12/07/2021	32803 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051698 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE		NT V 71	12/07/2021	79300 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051730 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE		NT V 103	20/07/2021	1924 21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051740 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 113	27/07/2021	12390 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051744 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 117	27/07/2021	2550 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021051745 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
37 LAW AND JUSTICE				NT V 118	27/07/2021	25239 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI							
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													

AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT,CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 97	20/07/2021	925 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE EXPENSES	
VN072021051718 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
		12 HOME AFFAIRS	NT V 91	16/07/2021	1866 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021051723 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		12 HOME AFFAIRS	NT V 96	20/07/2021	2545 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021051725 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		12 HOME AFFAIRS	NT V 98	20/07/2021	1180 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021051747 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		37 LAW AND JUSTICE	NT V 120	27/07/2021	7180 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN072021051748 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		37 LAW AND JUSTICE	NT V 121	27/07/2021	7256 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN072021051693 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		37 LAW AND JUSTICE	NT V 66	12/07/2021	52156 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN072021051694 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		37 LAW AND JUSTICE	NT V 67	12/07/2021	13452 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN072021051699 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		37 LAW AND JUSTICE	NT V 72	12/07/2021	9155 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							

VN072021051700	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	73	12/07/2021	34220	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051719	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	92	20/07/2021	7780	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051720	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	93	20/07/2021	4047	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051731	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	104	22/07/2021	431161	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051732	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	105	22/07/2021	23154	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051733	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	106	23/07/2021	19112	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051737	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	110	27/07/2021	51590	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051738	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	111	27/07/2021	20307	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN072021051739	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				

37 LAW AND JUSTICE		NT V 112	27/07/2021	11549 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051741 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE		NT V 114	27/07/2021	405754 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051742 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE		NT V 115	27/07/2021	120840 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051743 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE		NT V 116	27/07/2021	15000 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021051746 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE		NT V 119	27/07/2021	24716 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021001053 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE		NT V 49	06/07/2021	12850 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021001058 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
37 LAW AND JUSTICE		NT V 54	06/07/2021	3832 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021001059 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
37 LAW AND JUSTICE		NT V 55	06/07/2021	1552 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021001005 01/07/2021 N DC06 F Fully vouched Contingent Bill			2100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE		NT V 1	01/07/2021	47490 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						

VN072021001006	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT V 2	01/07/2021	488660	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001008	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT V 4	01/07/2021	2174	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),	SPECIAL JUDICIAL MAGISTRATE (C.B.I),	MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001007	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT V 3	01/07/2021	4035	21370	SPECIAL JUDGE (CBI) PUNJAB,	SPECIAL JUDGE (CBI) PUNJAB,	MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001009	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT V 5	01/07/2021	6984	21350	DISTRICT & SESSION JUDGE,	MOHALI,	MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021001060	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT V 56	06/07/2021	307220	21350	DISTRICT & SESSION JUDGE,	MOHALI,	MOHALI	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN072021030526	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT V 283	27/07/2021	1000	21109	MEDICAL OFFICER, I/C E.S.I. DISPENSARY,	BHAKARPUR,	MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,	
VN072021030490	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	
PUBLIC HEALTH												
01 FOOD INSPECTORATE												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
11	HEALTH AND FAMILY WELFARE	NT V 179	12/07/2021	697	21208	ASSISTANT CONTROLLER (F&A),	CIVIL SURGEON SAS NAGAR,	MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,	
VN072021030557	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
01 EMPLOYEES STATE INSURANCE SCHEME												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
11	HEALTH AND FAMILY WELFARE	NT V 314	27/07/2021	22500	21082	MEDICAL OFFICER, I/C ESI HOSPITAL,	MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN072021030562	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
38	MEDICAL EDUCATION AND RES	NT V 319	30/07/2021	399280	21208	ASSISTANT CONTROLLER (F&A),	CIVIL SURGEON SAS NAGAR,	MOHALI				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030570 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
38 MEDICAL EDUCATION AND RES NT V 210	14/07/2021	2207	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030572 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
38 MEDICAL EDUCATION AND RES NT V 212	15/07/2021	23889	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030580 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
38 MEDICAL EDUCATION AND RES NT V 220	16/07/2021	26916	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030555 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	3450	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021001532 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 141	09/07/2021	1272	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030561 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 318	30/07/2021	3750	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030481 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	19773	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030482 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	62803	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021030536 01/07/2021 N DC06 F Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH									104 DRUG CONTROL	
						01 DRUG CONTROL				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 293				27/07/2021	24780	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030537 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
PUBLIC HEALTH										
						01 DRUG CONTROL				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 294				27/07/2021	24764	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030483 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 172				12/07/2021	218819	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030484 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 173				12/07/2021	14000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030485 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 174				12/07/2021	26052	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030486 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 175				12/07/2021	163040	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030487 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 176				12/07/2021	174874	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030488 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH										
						01 FOOD INSPECTORATE				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 177				12/07/2021	206978	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021030491 01/07/2021 N DC06 F Fully vouched Contingent Bill				2100	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 EMPLOYEES STATE INSURANCE SCHEME				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
11 HEALTH AND FAMILY WELFARE NT V 180				12/07/2021	60741	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021054923	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	50	20/07/2021	50706 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054926	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	53	27/07/2021	8622 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054925	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	52	20/07/2021	15200 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054924	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
37	LAW AND JUSTICE	NT	V	51	20/07/2021	10170 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054915	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT AND SESSION COURTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
37	LAW AND JUSTICE	NT	V	42	16/07/2021	10641 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054927	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
37	LAW AND JUSTICE	NT	V	54	27/07/2021	22511 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054916	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	43	19/07/2021	11920 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054917	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
37	LAW AND JUSTICE	NT	V	44	19/07/2021	12630 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH													
VN072021054918	01/07/2021	N	DC06	F	Fully vouched	Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													

										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
37 LAW AND JUSTICE										NT V 45	20/07/2021		4830 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																																		
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021054922 01/07/2021 N DC06 F Fully vouched Contingent Bill										2200		2014 ADMINISTRATION OF JUSTICE												105 CIVIL AND SESSION COURTS										00 NO															
SUB MAJOR HEAD																																																	
										02 SUBORDINATE COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
37 LAW AND JUSTICE										NT V 49	20/07/2021		18000 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN																																		
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021054907 01/07/2021 N DC06 F Fully vouched Contingent Bill										2200		2014 ADMINISTRATION OF JUSTICE												105 CIVIL AND SESSION COURTS										00 NO															
SUB MAJOR HEAD																																																	
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
37 LAW AND JUSTICE										NT V 34	12/07/2021		19215 22090		DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																																		
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
VN072021054909 01/07/2021 N DC06 F Fully vouched Contingent Bill										2200		2014 ADMINISTRATION OF JUSTICE												105 CIVIL AND SESSION COURTS										00 NO															
SUB MAJOR HEAD																																																	
										01 DISTRICT AND SESSION COURTS																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
37 LAW AND JUSTICE										NT V 36	12/07/2021		7500 22090		DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																																		
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																																	
																				SU SUB_HEAD_DESC																				MIN MIN_DESC									
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME												CCO_ CCO																								
																																								</									

			11 HEALTH AND FAMILY WELFARE NT V 156	15/07/2021	7280 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050636 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			2200 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06	
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			11 HEALTH AND FAMILY WELFARE NT V 157	15/07/2021	14480 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050633 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			2200 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03	
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			11 HEALTH AND FAMILY WELFARE NT V 154	15/07/2021	348098 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021050637 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH			2200 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06	
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			11 HEALTH AND FAMILY WELFARE NT V 158	15/07/2021	12810 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021051783 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
			37 LAW AND JUSTICE	NT V 59	19/07/2021	7356 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051755 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 31	12/07/2021	1060 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051785 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 61	20/07/2021	20311 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051786 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 62	20/07/2021	495 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN072021051789 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 65	20/07/2021	3380 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

VN072021051792	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								165	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051793	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								3150	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051794	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								1515	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051795	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								3325	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051796	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								1960	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051797	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								1116	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051798	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								3110	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051799	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								1413	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN072021051811	01/07/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								225	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051812 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 88 27/07/2021					589 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051771 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
12 HOME AFFAIRS NT V 47 13/07/2021					13768 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN072021051772 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
12 HOME AFFAIRS NT V 48 13/07/2021					1331 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN072021051784 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 60 20/07/2021					9400 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051754 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 30 12/07/2021					2720 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021051753 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 29 12/07/2021					8954 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021001129 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
37 LAW AND JUSTICE NT V 28 09/07/2021					943 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021001128 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	00 NO
					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
37 LAW AND JUSTICE NT V 27 09/07/2021					943 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021001102 01/07/2021 N DC06 F Fully vouched Contingent Bill					2300 2014 ADMINISTRATION OF JUSTICE	00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE				NT V 1		02/07/2021		261592 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051813 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE				NT V 89		30/07/2021		337649 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051809 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
37 LAW AND JUSTICE				NT V 85		27/07/2021		17350 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051808 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 84		27/07/2021		1783 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051807 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 83		27/07/2021		10175 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051806 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 82		27/07/2021		35081 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051805 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 81		27/07/2021		20000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051782 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 58		16/07/2021		1990 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN072021051781 01/07/2021 N DC06 F Fully vouched Contingent Bill				2300 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS			
SUB MAJOR HEAD								00 NO			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE				NT V 57		16/07/2021		1000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021051780 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15000 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 56 16/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051779 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8494 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 55 16/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051756 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
365 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 32 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051761 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5600 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 37 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051762 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
3400 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 38 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051763 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
8799 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 39 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051764 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
4023 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 40 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051765 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
750 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 41 12/07/2021

COURT, CHANDIGARH, CHANDIGARH

VN072021051768 01/07/2021 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
37 LAW AND JUSTICE	NT V 44	12/07/2021	365 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051769 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
37 LAW AND JUSTICE	NT V 45	12/07/2021	120000 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051770 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
37 LAW AND JUSTICE	NT V 46	12/07/2021	6267 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051774 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE						
37 LAW AND JUSTICE	NT V 50	16/07/2021	2179 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051775 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE						
37 LAW AND JUSTICE	NT V 51	16/07/2021	943 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051776 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
37 LAW AND JUSTICE	NT V 52	16/07/2021	4133 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051777 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
37 LAW AND JUSTICE	NT V 53	16/07/2021	2378 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021051778 01/07/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS						
37 LAW AND JUSTICE	NT V 54	16/07/2021	3047 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN072021050754 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY				2300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES			03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
11 HEALTH AND FAMILY WELFARE	NT V 114	27/07/2021	19568 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021050714 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 74	15/07/2021	1178 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050757 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 117	27/07/2021	6290 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050712 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 72	15/07/2021	1214 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050758 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 118	27/07/2021	5760 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050755 01/07/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
11 HEALTH AND FAMILY WELFARE NT V 115	27/07/2021	4890 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050768 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 128	29/07/2021	5446 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050760 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 120	27/07/2021	22651 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050759 01/07/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 119	27/07/2021	33503 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021050763 01/07/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		

0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
1350 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

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EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

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EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

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CHANDIGARH, CHANDIGARH

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CHANDIGARH, CHANDIGARH

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CHANDIGARH, CHANDIGARH

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CHANDIGARH, CHANDIGARH

03

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

SUB MAJOR HEAD				02 PUNJAB STATE HUMAN RIGHTS COMMISSION				116 STATE ADMINISTRATIVE TRIBUNALS					
				0000 99 NO DETAILED HEAD									
				36 GRANTS-IN-AID (NON-SALARY)									
37 LAW AND JUSTICE				NT V 103	13/07/2021	12000000 03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN072021021090 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO	
SUB MAJOR HEAD													
				01 TREASURY ESTABLISHMENT									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 9	05/07/2021	112050 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021089 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO	
SUB MAJOR HEAD													
				01 TREASURY ESTABLISHMENT									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 8	05/07/2021	174263 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021070509 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO	
SUB MAJOR HEAD													
				01 LOCAL FUND AUDIT									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 25	16/07/2021	56791 01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021091 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
SUB MAJOR HEAD													
				01 TREASURY AND ACCOUNTS ORGANISATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 10	05/07/2021	17601 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021092 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
SUB MAJOR HEAD													
				01 TREASURY AND ACCOUNTS ORGANISATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 11	05/07/2021	9159 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021093 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
SUB MAJOR HEAD													
				01 TREASURY AND ACCOUNTS ORGANISATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 12	05/07/2021	14462 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021094 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
SUB MAJOR HEAD													
				01 TREASURY AND ACCOUNTS ORGANISATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 13	05/07/2021	113861 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021095 01/07/2021 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
SUB MAJOR HEAD													
				01 TREASURY AND ACCOUNTS ORGANISATION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
08 FINANCE				NT V 14	05/07/2021	70875 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					

PUNJAB, CHANDIGARH

VN072021021096	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	15	05/07/2021	28924	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021097	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	16	06/07/2021	315999	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021099	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	18	06/07/2021	56791	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021098	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	17	06/07/2021	259397	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021100	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	19	06/07/2021	49660	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021082	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	1	05/07/2021	57376	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021083	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	2	05/07/2021	70256	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021084	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE	NT	V	3	05/07/2021	129140	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021085	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												

01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08 FINANCE	NT V 4	05/07/2021	148095 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH											
VN072021021086 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT								00 NO
SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08 FINANCE	NT V 5	05/07/2021	497036 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH											
VN072021021087 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT								00 NO
SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08 FINANCE	NT V 6	05/07/2021	30989 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH											
VN072021021088 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT								00 NO
SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08 FINANCE	NT V 7	05/07/2021	52241 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH											
VN072021070508 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT								00 NO
SUB MAJOR HEAD											
01 LOCAL FUND AUDIT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08 FINANCE	NT V 24	16/07/2021	94291 01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH											
VN072021069924 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE								02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25 SOCIAL SECURITY, WOMAN A	NT V 335	16/07/2021	911365 01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN072021070124 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE								02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25 SOCIAL SECURITY, WOMAN A	NT V 103	14/07/2021	48444 01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN072021070133 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE								02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25 SOCIAL SECURITY, WOMAN A	NT V 112	14/07/2021	104738 01578	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN072021070134 01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE								02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25 SOCIAL SECURITY, WOMAN A	NT V 113	14/07/2021	147942 01578	CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											

VN072021070135 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 114	14/07/2021	58400	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070136 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 115	14/07/2021	202800	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070137 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 116	14/07/2021	84665	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070138 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 117	14/07/2021	92152	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070146 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 125	14/07/2021	39282	01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070147 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 126	14/07/2021	26843	01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070148 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 127	14/07/2021	626697	01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070081 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 41	12/07/2021	68192	01011	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070085 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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VN072021070206 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 82	13/07/2021	232050 01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007114 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 35	09/07/2021	153663 01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007115 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 36	09/07/2021	189091 01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007116 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 37	09/07/2021	54668 01575 CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007086 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	89417 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007087 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	23291 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007088 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	11316 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007091 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 12	07/07/2021	64351 01580 CHILD DEVELOPMENT	PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007092 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 13	07/07/2021	150190	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN072021007093	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	07/07/2021	61484	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007094	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	07/07/2021	41521	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007095	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	07/07/2021	12890	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007096	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	07/07/2021	683753	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007097	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	07/07/2021	312390	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007109	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	08/07/2021	449480	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007112	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	08/07/2021	193050	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007113	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	09/07/2021	12791	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

```
01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25	SOCIAL SECURITY, WOMAN A NT V 2	06/07/2021	72870 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021007082 01/07/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

```
01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25	SOCIAL SECURITY, WOMAN A NT V 3	06/07/2021	121962 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN072021007083 01/07/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

```
01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25	SOCIAL SECURITY, WOMAN A NT V 4	06/07/2021	51303 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN072021007084 01/07/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

```
01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2021	52306 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN072021007085 01/07/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

```
01 OLD AGE PENSIONS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

25	SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	20769 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN072021007099 01/07/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

101 WELFARE OF HANDICAPPED

02

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25	SOCIAL SECURITY, WOMAN A NT V 20	07/07/2021	12276 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007100 01/07/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

101 WELFARE OF HANDICAPPED

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 21	07/07/2021	17604 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007101 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 22	07/07/2021	17604 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007102 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 23	07/07/2021	25000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007104 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 25	07/07/2021	26380 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007105 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 26	07/07/2021	12276 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007106 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 27	07/07/2021	12276 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007107 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 28	07/07/2021	12276 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007108 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE						02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 29	07/07/2021	17604 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021070150 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60
				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 129	15/07/2021	156382 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN072021070117 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 96	14/07/2021	58893	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021070118 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 97	14/07/2021	167084	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021070119 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 98	14/07/2021	64478	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021070122 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 101	14/07/2021	142824	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021070123 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 102	14/07/2021	26787	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021070120 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 99	14/07/2021	134885	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021070121 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 100	14/07/2021	73382	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021069923 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 334	16/07/2021	737760	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021069931 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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VN072021070208	01/07/2021	N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE					06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
					0000	00	NO DETAILED HEAD
					01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 84	14/07/2021	396000	01573	CHILD DEVELOPMENT	PROJECT OFFICER, AMRITSAR, AMRITSAR
					5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,

VN072021070209	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	85	14/07/2021	187200	01573	CHILD DEVELOPMENT	PROJECT OFFICER, AMRITSAR, AMRITSAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021070215	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	14/07/2021	451800	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021070216	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00 NO DETAILED HEAD
								01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	14/07/2021	199800	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070006	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE					
				102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 381	22/07/2021	618616 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN072021070008	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000 00	NO DETAILED HEAD
								01	SALARIES
	25	SOCIAL SECURITY,	WOMAN	A	NT V 383	22/07/2021	312720	01729	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021007090	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00 NO DETAILED HEAD
								01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	07/07/2021	288360	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007098	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	07/07/2021	618960	01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007110	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 31	08/07/2021	178200	01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN072021007111 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	08/07/2021	408600	01578 CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070054 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 429	27/07/2021	150000	01729 CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072021007080 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	06/07/2021	54134	01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070210 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 86	14/07/2021	136593	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070211 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 87	14/07/2021	98658	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070212 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 88	14/07/2021	29200	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070213 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 89	14/07/2021	503856	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021070214 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 90	14/07/2021	216450	01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021070219	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	95	14/07/2021	435738	01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021070007	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	382	22/07/2021	338780	01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021070009	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	384	22/07/2021	101212	01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021070010	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	385	22/07/2021	58400	01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021070011	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	386	22/07/2021	677318	01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021070012	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	387	22/07/2021	11680	01729	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021069917	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	328	16/07/2021	12890	01579	CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021069918	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	329	16/07/2021	82290	01579	CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021069919	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

			25 SOCIAL SECURITY, WOMAN A NT V 330	16/07/2021	58400 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069920	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 331	16/07/2021	50830 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069921	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 332	16/07/2021	40040 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069922	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 333	16/07/2021	811369 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069930	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 341	20/07/2021	365980 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069928	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 339	16/07/2021	286650 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069926	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
			25 SOCIAL SECURITY, WOMAN A NT V 337	16/07/2021	395850 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021070473	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		01 AGRICULTURE	NT V 26	16/07/2021	46880 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019331	01/07/2021	N DC07 A Pay and Allowances Vouchers		0100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		34 HORTICULTURE	NT V 5	06/07/2021	704930 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN072021019344 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 18	06/07/2021	161044 01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019345 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 19	06/07/2021	81150 01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019328 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 2	06/07/2021	26085 01614	SENIOR ANALYST, INSECTICIDE	TESTING LABORATORY,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019330 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 4	06/07/2021	1195318 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME					
									CCO_ CCO		

VN072021019335 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 9	06/07/2021	5531144 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019336 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		01 AGRICULTURE	NT V 10	06/07/2021	311879 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019337 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION			

	01 AGRICULTURE	NT V 11	06/07/2021	627953	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021019338 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 12	06/07/2021	2128142	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019339 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 13	06/07/2021	98065	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019340 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 14	06/07/2021	1349630	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019341 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 15	06/07/2021	1070526	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019342 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	06/07/2021	723531	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019343 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	06/07/2021	250426	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019332 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 6	06/07/2021	443055	01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019333 SUB MAJOR HEAD				0100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 7	06/07/2021	39259	01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2021	274852	01 SALARIES 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019807	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	08/07/2021	2965240	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019808	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	08/07/2021	458477	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019809	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	08/07/2021	2973438	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070493	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 21	14/07/2021	144234	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070492	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	13/07/2021	319380	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019810	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	08/07/2021	376387	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019811	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	08/07/2021	57393	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019812	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	08/07/2021	2492663	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN072021019813 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 11	08/07/2021	51265 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019814 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 12	08/07/2021	729893 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019815 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 13	08/07/2021	4433993 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019816 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 14	08/07/2021	55230 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019817 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 15	08/07/2021	391548 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070496 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 24	16/07/2021	18679 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070500 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 28	20/07/2021	62180 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070501 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 29	20/07/2021	106681 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070546 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO

			02 ANIMAL HUSBANDRY AND FISH NT V 5	13/07/2021	106284 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021070549	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 8	13/07/2021	102274 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021070548	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 7	13/07/2021	36547 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021070547	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 6	13/07/2021	76613 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021070540	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
			09 FOOD AND SUPPLIES	NT V 47	22/07/2021	193407 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016281	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
			09 FOOD AND SUPPLIES	NT V 18	06/07/2021	190346 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016282	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
			09 FOOD AND SUPPLIES	NT V 19	06/07/2021	124436 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016264	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
			09 FOOD AND SUPPLIES	NT V 1	06/07/2021	67053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016265	01/07/2021	N DC07 A Pay and Allowances Vouchers							
SUB MAJOR HEAD			0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
			09 FOOD AND SUPPLIES	NT V 2	06/07/2021	131531 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN072021016266	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 3	06/07/2021	67933	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016267	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 4	06/07/2021	262492	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016268	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 5	06/07/2021	403561	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016269	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 6	06/07/2021	91764	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016270	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 7	06/07/2021	10815	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016271	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 8	06/07/2021	148922	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016276	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 13	06/07/2021	502074	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016277	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 14	06/07/2021	144223	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016278	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
											01 SALARIES		
	09	FOOD AND SUPPLIES		NT	V 15	06/07/2021	94380	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016279	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 16	06/07/2021		197783	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016280	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 17	06/07/2021		3348611	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070515	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 22	15/07/2021		64572	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070516	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 23	15/07/2021		26847	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070523	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 30	22/07/2021		103394	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070524	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 31	22/07/2021		100657	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070525	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 32	22/07/2021		124553	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070526	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 33	22/07/2021		74488	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070527	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		00 NON

SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 34	22/07/2021	107239	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070528 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 35	22/07/2021	36811	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070529 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 36	22/07/2021	114312	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070532 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 39	22/07/2021	15449	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070530 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 37	22/07/2021	226006	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070531 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 38	22/07/2021	21302	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021070533 01/07/2021 N DC07 A Pay and Allowances Vouchers					0100	3456	CIVIL SUPPLIES				00 NON		
SUB MAJOR HEAD					01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
09 FOOD AND SUPPLIES					NT V 40	22/07/2021	104319	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC										MIN		MIN_DESC	
										SU		SUB_HEAD_DESC	
										BDGT		DT	DTL_HEAD_DESC
										SO		SOE_DESC	
GR					GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME
										CCO_		CCO	

VN072021070534	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	41	22/07/2021	307054	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021070535	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	42	22/07/2021	199335	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016272	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES						00	NON
SUB MAJOR HEAD												800	OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
									0000	01	STATE COMMISSION				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	9	06/07/2021	75740	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						
SUPPLIES,PUNJAB,CHANDIGARH												8001	DIRECTOR, FOOD &		
VN072021016273	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES						00	NON
SUB MAJOR HEAD												800	OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
									0000	01	STATE COMMISSION				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	10	06/07/2021	260070	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						
SUPPLIES,PUNJAB,CHANDIGARH												8001	DIRECTOR, FOOD &		
VN072021016274	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES						00	NON
SUB MAJOR HEAD												800	OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
									0000	01	STATE COMMISSION				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	11	06/07/2021	166515	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						
SUPPLIES,PUNJAB,CHANDIGARH												8001	DIRECTOR, FOOD &		
VN072021016275	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES						00	NON
SUB MAJOR HEAD												800	OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
									0000	01	STATE COMMISSION				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	12	06/07/2021	103439	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						
SUPPLIES,PUNJAB,CHANDIGARH												8001	DIRECTOR, FOOD &		
VN072021070522	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES						00	NON
SUB MAJOR HEAD												800	OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
									0000	01	STATE COMMISSION				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	29	16/07/2021	891280	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR						
SUPPLIES,PUNJAB,CHANDIGARH												8001	DIRECTOR, FOOD &		
VN072021070539	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	46	22/07/2021	193407	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN072021070538	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	45	22/07/2021	196570	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070541	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)									0000 01 STATE COMMISSION				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	48	27/07/2021	454029	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR		8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH													
VN072021070536	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	43	22/07/2021	191431	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070537	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	44	22/07/2021	191431	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021021113	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	10	05/07/2021	10056	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN072021021110	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	7	05/07/2021	60375	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN072021021114	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	11	05/07/2021	300110	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN072021021122	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	19	09/07/2021	60767	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN072021021117	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	07/07/2021	6387 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021118 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 15	07/07/2021	122853 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021120 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	07/07/2021	68599 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021119 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 16	07/07/2021	59724 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021121 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	07/07/2021	17340 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021057533 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 44	19/07/2021	9807 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021057524 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 35	14/07/2021	14462 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021057525 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 36	14/07/2021	12792 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021105 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	05/07/2021	56312 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

VN072021021106	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	3	05/07/2021	165981	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021107	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	4	05/07/2021	263916	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021108	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	5	05/07/2021	140712	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057521	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	32	14/07/2021	46598	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057520	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	31	14/07/2021	232148	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057522	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	33	14/07/2021	38911	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057527	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	38	14/07/2021	46598	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057526	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	37	14/07/2021	232148	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057528	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08	FINANCE	NT	V	39	14/07/2021	38911	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA				

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021109 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE NT V 6				05/07/2021	36897 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN072021021111 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE NT V 8				05/07/2021	12792 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN072021021112 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE NT V 9				05/07/2021	107554 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN072021006707 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 44				07/07/2021	98628 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006708 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 45				07/07/2021	80996 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006709 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 46				07/07/2021	87600 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006710 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 47				07/07/2021	39956 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006711 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48				07/07/2021	237465 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006712 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		02	

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 49				07/07/2021	79381 02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006713 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 50				07/07/2021	152268 02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006714 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 51				07/07/2021	95216 02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038756 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 144				14/07/2021	779391 02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038757 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 145				14/07/2021	351000 02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038760 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 148				15/07/2021	29200 02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038667 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 260				22/07/2021	427214 02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038669 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 262				22/07/2021	171600 02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038745 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 133				14/07/2021	116800 02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021038749	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	137	14/07/2021	549218	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038754 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	142	14/07/2021	222300	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038845 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	112	13/07/2021	502191	02220	CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038846 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	13/07/2021	200850	02220	CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038850 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	117	13/07/2021	244205	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021038852 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	119	13/07/2021	560195	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006682 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	06/07/2021	86067	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006695 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	07/07/2021	78793	02221	CHILD DEVELOPMENT PROJECT OFFICER, PHOOL, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006689 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
101 WELFARE OF HANDICAPPED											

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 2606/07/202137585 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006683 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 2006/07/202139128 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006684 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 2106/07/202155391 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006672 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 906/07/202112791 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006673 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 1006/07/202164820 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006674 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 1106/07/2021139871 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038743 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 13114/07/202126747 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021038744 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES

04 DEFENCE SERVICES WELFARE NT V 13214/07/2021194111 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021006665 01/07/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0200 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 205/07/2021134765 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021006700	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	07/07/2021	142200	02032	DISTRICT TREASURY OFFICER,,	BHATINDA,BHATINDA	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021006723	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	08/07/2021	446400	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006726	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	08/07/2021	187200	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006675	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	06/07/2021	29167	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006685	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	06/07/2021	73262	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021038849	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04	LEGAL AID TO THE POOR	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
37	LAW AND JUSTICE				NT V 116	13/07/2021	35177	02032	DISTRICT TREASURY OFFICER,,	BHATINDA,BHATINDA	
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021038668	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	261	22/07/2021	388800	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021038670	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	263	22/07/2021	158400	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021038747	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	135	14/07/2021	500400	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA		

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021038748	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 136	14/07/2021	205200	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021038847	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 114	13/07/2021	457200	02220	CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021038848	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 115	13/07/2021	185400	02220 CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021038851	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A NT V 118	13/07/2021	225420	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021038913	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000 00	NO DETAILED HEAD
								01	SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	120	13/07/2021	504000	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021038758	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000	00 NO DETAILED HEAD
						01	SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 146	14/07/2021	324000	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021038761	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 149	15/07/2021	709200	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021006676	01/07/2021	N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	66339	02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021038885	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE									102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 232	20/07/2021		100000	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006687	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2021		58755	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006688	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2021		58755	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006688	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2021		12791	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006718	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 55	08/07/2021		50755	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006715	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 52	07/07/2021		29200	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006716	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 53	07/07/2021		29200	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006717	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 54	07/07/2021		12792	02222	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006719	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 56	08/07/2021		29200	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006720	01/07/2021 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 57	08/07/2021		29200	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021006721	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	08/07/2021	76030	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006722 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	08/07/2021	53983	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006724 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	08/07/2021	489543	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006725 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	08/07/2021	202800	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006727 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	08/07/2021	54171	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN072021006690 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	06/07/2021	37698	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006691 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	06/07/2021	12792	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006677 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	06/07/2021	42191	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006678 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											

						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	49314	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072021006679 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	66580	02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072021006680 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	158148	02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072021006681 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 18	06/07/2021	52033	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072021006693 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 30	07/07/2021	62162	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072021006694 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 31	07/07/2021	5300	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072021006696 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 33	07/07/2021	29200	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072021006697 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 34	07/07/2021	405106	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072021006698 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE				02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 35	07/07/2021	154050	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						

VN072021006701	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	07/07/2021	50879	02032	DISTRICT TREASURY OFFICER,,	BHATINDA,BHATINDA	
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH											
VN072021006702	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	07/07/2021	62977	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006703	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	07/07/2021	49309	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006704	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	07/07/2021	79503	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006705	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	07/07/2021	12792	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006706	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	07/07/2021	40391	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021056706	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	26	14/07/2021	205441	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056707	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	27	14/07/2021	412008	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056708	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01	DIRECTION	

								0000	00	NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 28	14/07/2021	1049517	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056709 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 29	14/07/2021	679959	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056710 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 30	14/07/2021	939428	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056713 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 33	14/07/2021	213738	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056714 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 34	14/07/2021	16380	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056715 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 35	14/07/2021	57879	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056716 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 36	14/07/2021	41476	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056717 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 37	14/07/2021	157646	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	
VN072021056723 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			0200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION					
						0000	00	NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 43	16/07/2021	24305	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		6401	DIRECTOR,	AGRICULTURE,PUNJAB,	

VN072021056728 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 48	16/07/2021	44788 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056730 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 50	20/07/2021	159200 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056732 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 52	27/07/2021	4954 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056733 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 53	27/07/2021	13567 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					CCO_ CCO	

VN072021056734 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 54	27/07/2021	24724 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056735 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	01 AGRICULTURE	NT V 55	27/07/2021	33140 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056736 01/07/2021 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY						00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 56	27/07/2021	34680	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056737 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 57	27/07/2021	71751	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056738 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 58	27/07/2021	9560	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056694 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 13	14/07/2021	81030	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056694 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 14	14/07/2021	59172	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056695 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 15	14/07/2021	56855	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056699 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 19	14/07/2021	310278	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021056712 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 32	14/07/2021	52182	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021019347 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 2	07/07/2021	218306	02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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VN072021019822	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 5						07/07/2021	2117116	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057051	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 14						14/07/2021	4092577	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057050	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 13						14/07/2021	191256	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057049	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 12						13/07/2021	918462	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057048	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 11						13/07/2021	1359294	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057066	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 29						23/07/2021	36000	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057065	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 28						20/07/2021	239810	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057064	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 27						20/07/2021	126055	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057063	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				

					0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 26	20/07/2021	41766 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057061	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 24	16/07/2021	72486 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057060	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 23	16/07/2021	7492 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057059	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 22	16/07/2021	238042 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057058	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 21	16/07/2021	39140 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057054	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 17	14/07/2021	24552 02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057053	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 16	14/07/2021	615055 02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019824	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 7	07/07/2021	945231 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019818	01/07/2021 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION			00 NO	
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2021	19161 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

VN072021019819	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	1968432	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057045	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 8	12/07/2021	21692	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057046	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 9	12/07/2021	258420	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057047	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 10	13/07/2021	1010798	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021020045	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2021	54191	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021020046	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2021	77734	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021020047	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2021	35645	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021020048	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 5	09/07/2021	48030	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072021020049	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				

	02 ANIMAL HUSBANDRY AND FISH NT V 6		09/07/2021	30045 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES		
VN072021016285 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 3	06/07/2021	97037 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016284 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 2	06/07/2021	123032 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016283 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 1	06/07/2021	190561 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021037861 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 28	20/07/2021	964519 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021037855 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 22	14/07/2021	84136 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037854 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 21	14/07/2021	351937 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037853 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 20	14/07/2021	92012 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037852 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 19	14/07/2021	77384 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN072021037859	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 26	14/07/2021	325300	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037858	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 25	14/07/2021	79677	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016286	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
					0000 01 STATE COMMISSION				
					01 SALARIES				
ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 4	06/07/2021	21878	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD &			
					SUPPLIES,PUNJAB,CHANDIGARH				
VN072021037856	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 23	14/07/2021	169924	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037857	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
09 FOOD AND SUPPLIES	NT V 24	14/07/2021	84901	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021057561	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
08 FINANCE	NT V 87	27/07/2021	1600	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
					FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
					FINANCE, PUNJAB,CHANDIGARH				
VN072021057570	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08 FINANCE	NT V 68	15/07/2021	47774	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
					DEPARTMENT,CHANDIGARH,				
VN072021021169	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						098 LOCAL FUND AUDIT			
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
08 FINANCE	NT V 45	02/07/2021	107966	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
					FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
					FINANCE, PUNJAB,CHANDIGARH				

VN072021021168	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 44	02/07/2021		429866	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH													
FINANCE, PUNJAB,CHANDIGARH													
VN072021021170	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 46	02/07/2021		173988	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH													
FINANCE, PUNJAB,CHANDIGARH													
VN072021057582	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 80	19/07/2021		23122	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH													
FINANCE, PUNJAB,CHANDIGARH													
VN072021021127	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 3	01/07/2021		82779	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH													
VN072021021128	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 4	01/07/2021		456957	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH													
VN072021021129	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 5	01/07/2021		650505	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH													
VN072021021130	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 6	01/07/2021		167901	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH													
VN072021021155	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 31	01/07/2021		139991	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH													
VN072021021173	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 49	05/07/2021	53673 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH							
VN072021021126 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 2	01/07/2021	73839 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
DEPARTMENT, CHANDIGARH,							
VN072021021131 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 7	01/07/2021	32141 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021132 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 8	01/07/2021	74224 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021134 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 10	01/07/2021	58716 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021133 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 9	01/07/2021	91647 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021135 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 11	01/07/2021	193381 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021136 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 12	01/07/2021	21645 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							
VN072021021137 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE		NT V 13	01/07/2021	316459 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH							
FINANCE, PUNJAB, CHANDIGARH							

VN072021021138	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 14	01/07/2021	123485	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021139	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 15	01/07/2021	164765	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021140	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 16	01/07/2021	23393	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021141	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 17	01/07/2021	161745	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021142	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 18	01/07/2021	228880	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021143	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 19	01/07/2021	90051	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021144	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 20	01/07/2021	350623	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH										
VN072021021145	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 21	01/07/2021	48638	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,										
VN072021021146	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 22	01/07/2021	96423 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021021147 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 23	01/07/2021	23908 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021148 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 24	01/07/2021	174779 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021149 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 25	01/07/2021	173609 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021150 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 26	01/07/2021	244722 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021151 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 27	01/07/2021	243781 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021152 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 28	01/07/2021	45722 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021153 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 29	01/07/2021	301835 03045	01 SALARIES DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021021156 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	08 FINANCE	NT V 32	01/07/2021	117649 03349	01 SALARIES ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH						

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 52	07/07/2021	16053 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021021178 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 54	08/07/2021	10000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021021179 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 55	08/07/2021	32141 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021021180 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 56	08/07/2021	32141 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021021163 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 39	02/07/2021	334129 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021021164 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 40	02/07/2021	85608 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021021165 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 41	02/07/2021	1100815 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021021167 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES	098 LOCAL FUND AUDIT	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 43	02/07/2021	128021 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021057563 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 61	12/07/2021	10000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021021166	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 LOCAL FUND AUDIT	098	LOCAL FUND AUDIT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
08 FINANCE				NT V 42	02/07/2021		43453	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH													
FINANCE, PUNJAB,CHANDIGARH													
VN072021007356	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										001	DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 29	05/07/2021						55671	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021007339	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										001	DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 12	05/07/2021						454252	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021007340	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										001	DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 13	05/07/2021						19900	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039421	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										001	DIRECTION AND ADMINISTRATION		
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 492	28/07/2021						3600	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039135	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										789	SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES									27 INTEGRATED CHILD PROTECTION SCHEME				
									0000 99 NO DETAILED HEAD				
									31 GRANTS-IN-AID (SALARY)				
25 SOCIAL SECURITY, WOMAN A NT V 206	13/07/2021						3923126	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039131	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										103	WOMEN'S WELFARE		
									26 ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR				
EMPOWERMENT OF WOMEN									0000 99 NO DETAILED HEAD				
									01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 202	13/07/2021						577500	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039132	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										200	OTHER PROGRAMMES		
									02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS				
									0000 99 NO DETAILED HEAD				
									31 GRANTS-IN-AID (SALARY)				
25 SOCIAL SECURITY, WOMAN A NT V 203	13/07/2021						428914	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039313	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										200	OTHER PROGRAMMES		
									02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS				
									0000 99 NO DETAILED HEAD				
									31 GRANTS-IN-AID (SALARY)				
25 SOCIAL SECURITY, WOMAN A NT V 384	23/07/2021						459488	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				

VN072021007331 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 4	01/07/2021	266462	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007332 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 5	01/07/2021	138570	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007333 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 6	01/07/2021	139709	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007334 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 7	01/07/2021	110760	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007335 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 8	01/07/2021	170931	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007336 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 9	01/07/2021	176037	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007337 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 10	01/07/2021	484200	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007338 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE						200	OTHER PROGRAMMES	60
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 11	02/07/2021	179052	03366	DEPUTY CONTROLLER,(F&A),	SAINIK WELFARE, PUNJAB,CHANDIGARH					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007348 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE							001 DIRECTION AND ADMINISTRATION	02
										01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
										0000 00 NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 21	05/07/2021	901693 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007345 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 18	05/07/2021	113373 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007346 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 19	05/07/2021	86133 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007347 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 20	05/07/2021	465862 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007349 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 22	05/07/2021	56127 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007350 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 23	05/07/2021	595079 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007351 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 24	05/07/2021	166631 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007352 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 25	05/07/2021	43159 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072021007353 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0300 2235	SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2021	95000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	

VN072021007354	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE											
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	07/07/2021	15003	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021007355	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE											
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	05/07/2021	638969	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021007341	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	05/07/2021	226826	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021007342	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	05/07/2021	273638	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021007343	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	05/07/2021	158839	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021007344	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	05/07/2021	34613	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021039138	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	209	15/07/2021	438425	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021039015	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	86	12/07/2021	395768	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN072021016321	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
04 DIRECTORATE OF FOOD PROCESSING											
0000 99 NO DETAILED HEAD											
01 SALARIES											

	09 FOOD AND SUPPLIES	NT V 35	02/07/2021	65822 03321 DIRECTOR	FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016292 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD ACT,1986(ESTT.)				0300 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON
	09 FOOD AND SUPPLIES	NT V 6	01/07/2021	103745 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
	SUPPLIES,PUNJAB,CHANDIGARH					
VN072021016322 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS				0300 3456 CIVIL SUPPLIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NON
	09 FOOD AND SUPPLIES	NT V 36	06/07/2021	2113998 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016323 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS				0300 3456 CIVIL SUPPLIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NON
	09 FOOD AND SUPPLIES	NT V 37	06/07/2021	608553 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016324 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS				0300 3456 CIVIL SUPPLIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NON
	09 FOOD AND SUPPLIES	NT V 38	06/07/2021	431800 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016328 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
	09 FOOD AND SUPPLIES	NT V 42	09/07/2021	40750 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037878 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
	09 FOOD AND SUPPLIES	NT V 53	16/07/2021	28227 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037886 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
	09 FOOD AND SUPPLIES	NT V 61	27/07/2021	24928 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016287 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	00 NON
	09 FOOD AND SUPPLIES	NT V 1	01/07/2021	9173 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN072021016297	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	11	02/07/2021	4313288	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016298	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	12	02/07/2021	608046	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016299	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	13	02/07/2021	39965	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016300	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	14	02/07/2021	2205399	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016301	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	15	02/07/2021	1776464	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016302	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	16	02/07/2021	339842	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016303	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	17	02/07/2021	58377	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016304	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	18	02/07/2021	252700	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016305	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	19	02/07/2021	159839	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			

										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																																							
VN072021016306 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 20										02/07/2021										23291 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016307 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 21										02/07/2021										102661 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016308 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 22										02/07/2021										355437 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016309 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 23										02/07/2021										168314 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016310 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 24										02/07/2021										2039097 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016311 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 25										02/07/2021										94739 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016312 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 26										02/07/2021										53820 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016313 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 27										02/07/2021										37716 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN072021016314 01/07/2021 N DC07 A Pay and Allowances Vouchers										0300 3456 CIVIL SUPPLIES																				00 NON																			

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 28	02/07/2021	506169 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016315 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 29	02/07/2021	169319 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016316 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 30	02/07/2021	66853 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016317 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 31	02/07/2021	64910 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016318 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 32	02/07/2021	100291 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016319 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 33	02/07/2021	16564 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021016320 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 34	02/07/2021	191211 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021037888 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 63	27/07/2021	16634 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021037889 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 64	27/07/2021	8150 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN072021037890 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON	
SUB MAJOR HEAD														
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
09 FOOD AND SUPPLIES				NT V 65	27/07/2021	6690	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072021037891 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON	
SUB MAJOR HEAD														
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
09 FOOD AND SUPPLIES				NT V 66	27/07/2021	474	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072021037892 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION				00 NON	
SUB MAJOR HEAD														
					01 DIRECTION									
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
09 FOOD AND SUPPLIES				NT V 67	28/07/2021	474	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072021016293 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE				00 NON	
SUB MAJOR HEAD														
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
									0000 01 STATE COMMISSION					
									01 SALARIES					
09 FOOD AND SUPPLIES				NT V 7	01/07/2021	184281	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD &						
SUPPLIES,PUNJAB,CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC														
						SU SUB_HEAD_DESC				MIN MIN_DESC				
						BDGT DT DTL_HEAD_DESC								
						SO SOE_DESC								
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN072021016294 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE				00 NON	
SUB MAJOR HEAD														
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
									0000 01 STATE COMMISSION					
									01 SALARIES					
09 FOOD AND SUPPLIES				NT V 8	01/07/2021	208832	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD &						
SUPPLIES,PUNJAB,CHANDIGARH														
VN072021016295 01/07/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE				00 NON	
SUB MAJOR HEAD														
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
									0000 01 STATE COMMISSION					
									01 SALARIES					
09 FOOD AND SUPPLIES				NT V 9	01/07/2021	757103	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH						
								8001 DIRECTOR, FOOD &						
SUPPLIES,PUNJAB,CHANDIGARH														

VN072021016296	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000	01	STATE COMMISSION	
																			01	SALARIES		
					09	FOOD AND SUPPLIES		NT	V	10		01/07/2021		146629	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH																						
VN072021016288	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000	01	STATE COMMISSION	
																			01	SALARIES		
					09	FOOD AND SUPPLIES		NT	V	2		01/07/2021		145875	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH																						
VN072021016289	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000	01	STATE COMMISSION	
																			01	SALARIES		
					09	FOOD AND SUPPLIES		NT	V	3		01/07/2021		212625	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH																						
VN072021016290	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000	01	STATE COMMISSION	
																			01	SALARIES		
					09	FOOD AND SUPPLIES		NT	V	4		01/07/2021		251509	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH																						
VN072021016291	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000	01	STATE COMMISSION	
																			01	SALARIES		
					09	FOOD AND SUPPLIES		NT	V	5		01/07/2021		448958	03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH																						
VN072021016325	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES											190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	00	NON
SUB MAJOR HEAD																			01	STATE FOOD COMMISSION		
UNDERTAKINGS																			0000	99	NO DETAILED HEAD	
																			31	GRANTS-IN-AID (SALARY)		
					09	FOOD AND SUPPLIES		NT	V	39		06/07/2021		523355	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021021181	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION											095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD																			01	TREASURY AND ACCOUNTS ORGANISATION		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
					08	FINANCE		NT	V	1		07/07/2021		39753	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH																						
VN072021021182	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION											095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD																			01	TREASURY AND ACCOUNTS ORGANISATION		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
					08	FINANCE		NT	V	2		07/07/2021		59530	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH																						
VN072021021185	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION											097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD																			01	TREASURY ESTABLISHMENT		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 5	05/07/2021	297999 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021057590 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	29/07/2021	113372 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN072021021189 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 9	05/07/2021	61959 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021021190 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 10	05/07/2021	169345 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021021183 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	07/07/2021	11291 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN072021021188 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 8	05/07/2021	89432 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021007437 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 23	07/07/2021	50917 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007438 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 24	07/07/2021	47902 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021007439 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 25	07/07/2021	152199 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007440	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY,	WOMAN A	NT V	26	07/07/2021	87600	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007425	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	11	07/07/2021	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007426	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	12	07/07/2021	37306	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007427	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	13	07/07/2021	49893	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007428	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	14	07/07/2021	144452	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007429	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	15	07/07/2021	87600	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007430	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	16	07/07/2021	52221	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007431	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	17	07/07/2021	79603	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007432	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	18	07/07/2021	34071	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021007433 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 19 07/07/2021 12792 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021007434 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 20 07/07/2021 58400 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021007435 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 21 07/07/2021 87600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021007436 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 22 07/07/2021 87508 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				
KOTKAPURA, FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039439 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 45 12/07/2021 66063 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039616 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 223 23/07/2021 102670 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039499 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 105 12/07/2021 261300 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039500 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
				25 SOCIAL SECURITY, WOMAN A NT V 106 12/07/2021 614129 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039509 01/07/2021 N DC07 A Pay and Allowances Vouchers				0400 2235 SOCIAL SECURITY AND WELFARE				02

SOCIAL WELFARE									102 CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 116	14/07/2021		391785 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039511 01/07/2021 N DC07 A Pay and Allowances Vouchers									02
SOCIAL WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 118	14/07/2021		263250 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				
KOTKAPURA, FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039515 01/07/2021 N DC07 A Pay and Allowances Vouchers									02
SOCIAL WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 122	14/07/2021		391785 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039519 01/07/2021 N DC07 A Pay and Allowances Vouchers									02
SOCIAL WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 126	14/07/2021		566471 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				
KOTKAPURA, FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039520 01/07/2021 N DC07 A Pay and Allowances Vouchers									02
SOCIAL WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 127	14/07/2021		418110 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039521 01/07/2021 N DC07 A Pay and Allowances Vouchers									02
SOCIAL WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 128	14/07/2021		173550 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039501 01/07/2021 N DC07 A Pay and Allowances Vouchers									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 107	12/07/2021	134765 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,				
FARIDKOT, FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039502 01/07/2021 N DC07 A Pay and Allowances Vouchers									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 108	12/07/2021	157882 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,				
FARIDKOT, FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039503 01/07/2021 N DC07 A Pay and Allowances Vouchers									60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	37 LAW AND JUSTICE	NT V 109	12/07/2021	153613 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,				
FARIDKOT, FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021039525 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 132	15/07/2021	2000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021039528 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 135	15/07/2021	2000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN072021007441 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
37 LAW AND JUSTICE	NT V 27	08/07/2021	9821 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007423 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 9	07/07/2021	30455 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007424 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 10	07/07/2021	53345 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007442 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						05		IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 28	08/07/2021	57387 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039494 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 100	12/07/2021	241200 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039495 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 101	12/07/2021	558000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039510 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE

KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 117	14/07/2021	243000	04597	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039512 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 119	14/07/2021	356400	04152	0400 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039513 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 120	14/07/2021	163800	04152	0400 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039514 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 121	14/07/2021	367200	04152	0400 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039516 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 123	14/07/2021	513000	04597	0400 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007451 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	DEFENCE SERVICES WELFARE NT V 37	05/07/2021	34236	04592	0400 2235 SOCIAL SECURITY AND WELFARE	60
						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
						DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007443 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	25	SOCIAL SECURITY, WOMAN A NT V 29	08/07/2021	29680	04713	0400 2235 SOCIAL SECURITY AND WELFARE	60
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007444 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	25	SOCIAL SECURITY, WOMAN A NT V 30	08/07/2021	24896	04713	0400 2235 SOCIAL SECURITY AND WELFARE	60
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007445 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	25	SOCIAL SECURITY, WOMAN A NT V 31	08/07/2021	12792	04713	0400 2235 SOCIAL SECURITY AND WELFARE	60
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021019356 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		34 HORTICULTURE	NT V 3	07/07/2021	363629 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT					
						6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072021019355 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		34 HORTICULTURE	NT V 2	07/07/2021	76554 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT					
						6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072021019354 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		34 HORTICULTURE	NT V 1	06/07/2021	51271 04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT					
						6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072021019378 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		01 AGRICULTURE	NT V 25	08/07/2021	580331 04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019377 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		01 AGRICULTURE	NT V 24	07/07/2021	54657 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019376 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		01 AGRICULTURE	NT V 23	07/07/2021	860232 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019375 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		01 AGRICULTURE	NT V 22	07/07/2021	60099 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019374 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
		01 AGRICULTURE	NT V 21	07/07/2021	320335 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 12	07/07/2021	425776 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019381 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 28	08/07/2021	41522 04628	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019358 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 5	07/07/2021	176319 04630	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019359 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 6	07/07/2021	36144 04630	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019363 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 10	07/07/2021	312150 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019364 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 11	07/07/2021	40348 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021057074 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 9	13/07/2021	241599 04638	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FARIDKOT, FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021057073 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 8	13/07/2021	78918 04638	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FARIDKOT, FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021057075 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH	NT V 10	15/07/2021	41522 04639	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),, KOTKAPURA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN072021057076 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 11	15/07/2021	53671 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019825 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	07/07/2021	1910801 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057087 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 22	27/07/2021	365917 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057086 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 21	27/07/2021	961050 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057081 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 16	15/07/2021	36333 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057080 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 15	15/07/2021	78318 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057079 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 14	15/07/2021	90273 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057078 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 13	15/07/2021	77617 04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057077 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

[illegible]

ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 4	06/07/2021	39833 04755	01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021016333 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 5	06/07/2021	196535 04755	0000 01 STATE COMMISSION 01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021016334 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
	09 FOOD AND SUPPLIES	NT V 6	06/07/2021	50169 04755	0000 01 STATE COMMISSION 01 SALARIES SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037893 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 7	13/07/2021	200620 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037894 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 8	13/07/2021	262198 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037895 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 9	13/07/2021	56385 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037896 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 10	13/07/2021	64477 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037897 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 11	13/07/2021	490425 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN072021037898 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION				
	09 FOOD AND SUPPLIES	NT V 12	13/07/2021	52367 04758	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,				
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				

VN072021037899	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	13	13/07/2021	110053	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN072021037900	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
FARIDKOT, FARIDKOT	09	FOOD AND SUPPLIES	NT	V	14	13/07/2021	919742	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN072021057594	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	6	20/07/2021	46228	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN072021057592	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	4	12/07/2021	58535	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN072021057591	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	3	12/07/2021	141481	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN072021039757	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE	NT	V	110	27/07/2021	7672	05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039758	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE	NT	V	111	27/07/2021	59340	05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
SAHIB													
VN072021007516	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A	NT	V	18	06/07/2021	1579080	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007517	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
									0000 00 NO DETAILED HEAD				

		25	SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	720000	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021039707 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235	SOCIAL SECURITY AND WELFARE					60
								04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SAHIB	37	LAW AND JUSTICE	NT V 59	13/07/2021	145803	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN072021007501 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	06/07/2021	138301	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007503 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 5	06/07/2021	65429	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039699 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 51	13/07/2021	64273	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039700 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 52	13/07/2021	208662	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039701 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 53	13/07/2021	28981	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039702 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 54	13/07/2021	43616	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007511 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	193693	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007512 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	83749	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007513 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02

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VN072021007522 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 24	08/07/2021	42355	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039759 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 112	27/07/2021	5651	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039724 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 77	16/07/2021	79065	05095	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039721 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 74	15/07/2021	29200	05095	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039719 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 72	15/07/2021	78745	05095	CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039715 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 67	14/07/2021	217945	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039714 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 66	14/07/2021	476302	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039713 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 65	13/07/2021	513175	05093	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039712 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN072021039698	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	13/07/2021	53196	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039703												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02		
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	13/07/2021	20535	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039704												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02		
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	13/07/2021	132030	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039705												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02		
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	13/07/2021	41686	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039710												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02		
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	13/07/2021	87600	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039711												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02		
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	13/07/2021	134807	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021019389												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE			NT	V	8	06/07/2021	802455	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN072021019388												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE			NT	V	7	06/07/2021	1162020	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN072021019385												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												

	34 HORTICULTURE	NT V 4	06/07/2021	650966 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN072021019384 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 3	06/07/2021	521363 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019386 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 5	06/07/2021	94424 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019382 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	06/07/2021	130546 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056748 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 10	12/07/2021	12924 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019387 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	06/07/2021	489405 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019383 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 2	06/07/2021	134704 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021057102 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	16/07/2021	6626 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021057106 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	27/07/2021	40906 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

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02 ANIMAL HUSBANDRY AND FISH NT V 16	16/07/2021	6778 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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[illegible]

[illegible]

[illegible]

	09 FOOD AND SUPPLIES	NT V 7	06/07/2021	1258666 05159	01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021057599 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 16	15/07/2021	8341 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021021196 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 4	05/07/2021	129104 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021021197 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 5	05/07/2021	319918 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021021198 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 6	05/07/2021	286197 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021021199 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 7	05/07/2021	49892 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021057598 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
FEROZEPUR,FEROZEPUR OF FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 15	13/07/2021	82749 06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT		
VN072021021202 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 10	05/07/2021	398729 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN072021021204 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 12	08/07/2021	38596 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							

VN072021021193	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08	FINANCE	NT	V	1	05/07/2021	12792	06044	DEPUTY DIRECTOR,,	INTERNAL AUDIT ORGANISATION (REV),	DEPARTMENT OF FINANCE,
FEROZEPUR, FEROZEPUR								2501	DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT
OF FINANCE, PUNJAB, CHANDIGARH										
VN072021021194	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08	FINANCE	NT	V	2	05/07/2021	9497	06044	DEPUTY DIRECTOR,,	INTERNAL AUDIT ORGANISATION (REV),	DEPARTMENT OF FINANCE,
FEROZEPUR, FEROZEPUR								2501	DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT
OF FINANCE, PUNJAB, CHANDIGARH										
VN072021021200	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
08	FINANCE	NT	V	8	05/07/2021	90336	06043	DISTRICT TREASURY OFFICER,	FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH								2501	DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN072021039839	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	88	13/07/2021	457920	06322	CHILD DEVELOPMENT PROJECT OFFICER,	ABOHAR, FEROZEPUR	
								5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN072021039841	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	90	13/07/2021	207000	06322	CHILD DEVELOPMENT PROJECT OFFICER,	ABOHAR, FEROZEPUR	
								5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN072021039849	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	98	13/07/2021	440880	06326	CHILD DEVELOPMENT PROJECT OFFICER,	JALALABAD, FEROZEPUR	
								5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN072021039850	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	99	13/07/2021	973560	06326	CHILD DEVELOPMENT PROJECT OFFICER,	JALALABAD, FEROZEPUR	
								5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN072021039853	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	102	13/07/2021	821520	06321	CHILD DEVELOPMENT PROJECT OFFICER,	GURUHAR SAHAI, FEROZEPUR	
								5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN072021039854	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
								0000	00	NO DETAILED HEAD
								01	SALARIES	

	25 SOCIAL SECURITY, WOMAN A NT V 103	13/07/2021	340200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039863 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 112	13/07/2021	590400 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039865 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 114	13/07/2021	264600 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039868 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 117	14/07/2021	522000 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039871 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 120	14/07/2021	228302 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007649 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2021	175200 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039999 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 240	16/07/2021	1058160 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040001 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 242	16/07/2021	475200 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040003 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 244	16/07/2021	5400 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021040004 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 245	16/07/2021	495000	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039783 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 347	28/07/2021	100039	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039784 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 348	28/07/2021	75026	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039785 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 349	28/07/2021	39253	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007641 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	12792	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007642 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	71000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007637 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 11	06/07/2021	32054	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021007639 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 13	06/07/2021	170584	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021007643 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 17	06/07/2021	64662	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039836 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 84 12/07/2021										4735 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	
FINANCE, PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021007631 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 5 06/07/2021										34054 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007632 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 6 06/07/2021										136796 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	
FINANCE, PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021007635 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 9 06/07/2021										155323 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007636 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 10 06/07/2021										56126 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007644 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 18 06/07/2021										82382 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007645 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										0600 2235 SOCIAL SECURITY AND WELFARE	60
										200 OTHER PROGRAMMES	
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37 LAW AND JUSTICE NT V 19 06/07/2021										134765 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC		
									BDGT DT	DTL_HEAD_DESC	
											SO SOE_DESC
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
										CCO_	CCO

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FINANCE, PUNJAB,CHANDIGARH	37 LAW AND JUSTICE	NT V 92	13/07/2021	750 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	92 TELEPHONE 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021040052 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 301	22/07/2021	485640 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040051 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 300	22/07/2021	1056600 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039838 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 87	13/07/2021	228600 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040019 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 254	20/07/2021	146000 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040020 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 255	20/07/2021	25726 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040021 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 256	20/07/2021	29200 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040022 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 257	20/07/2021	12792 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040023 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0600 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 258	20/07/2021	200880 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021040024	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 259	20/07/2021	47693	06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040025	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 260	20/07/2021	11292	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039925	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 174	16/07/2021	58400	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039945	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 194	16/07/2021	25584	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021039946	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 195	16/07/2021	109913	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021007627	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 1	05/07/2021	22584	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007628	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 2	05/07/2021	11292	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007629	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 3	05/07/2021	52708	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007646	01/07/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2021	48881 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007647 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2021	70647 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007648 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2021	50673 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007591 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2021	12792 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007592 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2021	12792 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007593 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2021	67316 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007594 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	07/07/2021	79823 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007596 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 29	07/07/2021	52708 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007597 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	07/07/2021	53437 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021007598 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 31	07/07/2021	66689 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007599 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 32	07/07/2021	50220 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007600 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 33	07/07/2021	51442 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007601 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	07/07/2021	29200 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007602 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 35	07/07/2021	11316 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007603 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	07/07/2021	92814 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007604 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 37	07/07/2021	718 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007605 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38	07/07/2021	718 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007606 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 39	07/07/2021	1439 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR			

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007607 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 40	07/07/2021	95135	06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007610 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 43	07/07/2021	780479	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007611 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 44	07/07/2021	333450	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007612 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 45	07/07/2021	124642	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007613 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 46	07/07/2021	42507	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007614 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 47	07/07/2021	53031	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007617 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 50	07/07/2021	60971	06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021039837 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				02
				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 86	13/07/2021	247650	06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021039840 01/07/2021 N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 89				13/07/2021	503747 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039842 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 91				13/07/2021	224250 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039847 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 96				13/07/2021	10815 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039848 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 97				13/07/2021	351358 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039851 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 100				13/07/2021	477620 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039852 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 101				13/07/2021	1080502 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039855 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 104				13/07/2021	920621 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039856 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 105				13/07/2021	368550 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039857 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 106				13/07/2021	36958 06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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25 SOCIAL SECURITY, WOMAN A NT V 119 14/07/2021 247455 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROPZPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

25	SOCIAL SECURITY, WOMAN A NT V 123	15/07/2021	148214 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

SU	SUB_HEAD_DESC			
	BDGT DT	DTL_HEAD_DESC		
		SQ	SQE	DESC

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

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25	SOCIAL SECURITY, WOMAN A NT V 298	22/07/2021	526110 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROPUR
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25	SOCIAL SECURITY, WOMAN A NT V 299	22/07/2021	1164077 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25	SOCIAL SECURITY, WOMAN A NT V 305	23/07/2021	29200 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25 SOCIAL SECURITY, WOMAN A NT V 306	23/07/2021	29200 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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09 INTEGRATED CHILD DEVELOPMENT SERVICE	102 CHILD WELFARE
0000 00 NO DETAILED HEAD	
01 SALARIES	

	25 SOCIAL SECURITY, WOMAN A NT V 307	23/07/2021	29200 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040059 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 308	23/07/2021	58400 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040061 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 310	26/07/2021	193693 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039998 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 239	16/07/2021	1186039 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040000 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 241	16/07/2021	514800 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040002 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 243	16/07/2021	5850 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040005 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 246	16/07/2021	11292 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040006 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 247	16/07/2021	147942 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040007 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 248	16/07/2021	147942 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021040008 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 249	19/07/2021	100388 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040009 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 250	19/07/2021	222893 06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040018 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 253	19/07/2021	549055 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021056771 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 38	26/07/2021	130290 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019402 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 12	06/07/2021	42327 06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019408 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 18	07/07/2021	58883 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019407 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 17	07/07/2021	739463 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019406 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 16	07/07/2021	494813 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019405 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS		00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	34 HORTICULTURE NT V 15	07/07/2021	56473 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR			

										6501 DIRECTOR, HORTICULTURE,PUNJAB,																																							
VN072021019404 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 14										07/07/2021										211353 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021019403 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 13										06/07/2021										44365 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021019410 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 20										07/07/2021										171131 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021019409 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 19										07/07/2021										96249 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021056772 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 39										27/07/2021										10160 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021056765 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 32										14/07/2021										55998 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021056766 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 33										14/07/2021										61766 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021056769 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 36										16/07/2021										22409 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019391 01/07/2021 N DC07 A Pay and Allowances Vouchers										0600 2401 CROP HUSBANDRY																				00 NO																			

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 1		06/07/2021	
				835121 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019392 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 2		06/07/2021	
				191973 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019393 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 3		06/07/2021	
				519469 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019394 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 4		06/07/2021	
				213525 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019395 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 5		06/07/2021	
				1018410 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019396 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 6		06/07/2021	
				323625 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019397 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 7		06/07/2021	
				233758 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019398 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 8		06/07/2021	
				860519 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019399 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 9		06/07/2021	
				59585 06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	

[illegible]

[illegible]

VN072021057118 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	13/07/2021	747275 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057119 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	13/07/2021	130662 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057120 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 18	13/07/2021	1763 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057117 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 15	13/07/2021	1448322 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057116 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 14	13/07/2021	390415 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019840 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 1	07/07/2021	267699 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019841 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	57017 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019842 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021	1310360 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019843 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION		

									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057114	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	13/07/2021				120360	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057115	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	13/07/2021				490239	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020060	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2021				12791	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021020061	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021				47702	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021020062	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021				57168	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021016351	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 1	06/07/2021			445284	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016369	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE		
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
									0000 01 STATE COMMISSION		
									01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 19	06/07/2021			182921	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,			
FEROZEPUR, FEROZEPUR									8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016353	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 3	06/07/2021			278142	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016354	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00 NON

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 4			
				06/07/2021			
				194930 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016355 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 5			
				06/07/2021			
				3223953 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016356 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 6			
				06/07/2021			
				1728540 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016357 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 7			
				06/07/2021			
				210007 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016358 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 8			
				06/07/2021			
				257415 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016359 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 9			
				06/07/2021			
				119774 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016360 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 10			
				06/07/2021			
				84071 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016361 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 11			
				06/07/2021			
				90410 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021016362 01/07/2021 N DC07 A Pay and Allowances Vouchers				0600 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 12			
				06/07/2021			
				109666 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN072021016363	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	13	06/07/2021	361846	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016364	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	14	06/07/2021	132275	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016365	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	15	06/07/2021	39929	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016370	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	20	06/07/2021	2495524	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016371	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	21	06/07/2021	68808	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016372	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	22	06/07/2021	133713	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016373	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	23	06/07/2021	68568	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016374	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	24	06/07/2021	164400	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR						
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021016375	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD															

[illegible]

VN072021016352	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	2	06/07/2021	147482	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN052021061708												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	15	17/05/2021	2007	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
GURDASPUR, GURDASPUR												
FINANCE, PUNJAB, CHANDIGARH												
VN072021021205												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	05/07/2021	241552	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN072021057605												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	9	14/07/2021	82329	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
GURDASPUR, GURDASPUR												
FINANCE, PUNJAB, CHANDIGARH												
VN072021057606												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	10	14/07/2021	14462	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
GURDASPUR, GURDASPUR												
FINANCE, PUNJAB, CHANDIGARH												
VN072021021206												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	05/07/2021	102336	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN072021021212												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	8	05/07/2021	68655	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN072021021208												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	05/07/2021	111737	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH												
VN072021021209												
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												

					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					100114 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021210 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					499045 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021211 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					80165 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021207 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					44121 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021040218 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					257400 07314 CHILD DEVELOPMENT PROJECT OFFICER,, DINA NAGAR, GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021040242 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					392400 07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021040243 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					811800 07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021040244 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					297000 07317 CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021040255 01/07/2021 N DC07 A Pay and Allowances Vouchers					0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE					102 CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
					20600 07316 CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR			
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021040256	01/07/2021	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 281	14/07/2021	116085	07316	CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021040257	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	282	14/07/2021	30900	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021040259	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	284	14/07/2021	287580	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021040260	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	285	14/07/2021	714600	07316	CHILD DEVELOPMENT PROJECT OFFICER,, FATEHGARH CHURIAN, GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021040271	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	298	16/07/2021	280800	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021040272	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	299	16/07/2021	304200	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021040273	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	300	16/07/2021	622800	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021007699	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	06/07/2021	877470	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007700 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	

		25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	608400 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021007701 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2021	262800 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040250 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 275	14/07/2021	25903 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040347 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 363	20/07/2021	592020 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040274 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 301	16/07/2021	690556 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040290 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 317	16/07/2021	302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040292 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 319	16/07/2021	662280 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040156 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 181	12/07/2021	147600 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021040158	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 183	12/07/2021		237600	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040160	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 185	12/07/2021		538200	07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040163	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 188	12/07/2021		48470	07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040164	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 189	12/07/2021		51190	07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007685	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2021		93098	07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007686	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 5	05/07/2021		88086	07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007687	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 6	05/07/2021		118213	07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007765	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60

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VN072021040425 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
37 LAW AND JUSTICE	NT V 452	27/07/2021	400000 07144	EDUCATION, PUNJAB,		
VN072021007712 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 31	06/07/2021	128761 07305			
VN072021007713 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 32	06/07/2021	63712 07305			
VN072021007714 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 33	06/07/2021	46665 07305			
VN072021007715 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 34	06/07/2021	11073 07305			
VN072021007720 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 39	08/07/2021	7368 07002			
VN072021007747 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 66	08/07/2021	136796 07002			
VN072021007748 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
37 LAW AND JUSTICE	NT V 67	08/07/2021	72557 07002			
VN072021007749 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 68	08/07/2021		52752 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007750 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 69	08/07/2021		29485 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007751 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 70	08/07/2021		11073 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007727 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 46	08/07/2021		637200 07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007729 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 48	08/07/2021		131400 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007740 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 59	08/07/2021		295200 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007764 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 83	09/07/2021		252000 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007767 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 86	09/07/2021		599400 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007768 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 87	09/07/2021		518400 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021007769 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 88	09/07/2021	270000	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007774 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 93	09/07/2021	743400	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007775 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 94	09/07/2021	333000	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007688 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	50610	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007689 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	38435	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040384 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37 LAW AND JUSTICE	NT V 411	26/07/2021	5600	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021040386 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE	NT V 413	26/07/2021	605	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040198 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 223	13/07/2021	478800	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040199 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD		

		25 SOCIAL SECURITY, WOMAN A NT V 224	13/07/2021	225000 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021040217 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 242	14/07/2021	51468 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040222 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 247	14/07/2021	257521 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040223 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 248	14/07/2021	155594 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040230 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 255	14/07/2021	11716 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040231 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 256	14/07/2021	37400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040232 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 257	14/07/2021	56987 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040233 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 258	14/07/2021	239367 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040234 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 259	14/07/2021	26014 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021040235	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	260	14/07/2021	197132	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040236	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	261	14/07/2021	87600	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040237	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	262	14/07/2021	29200	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040238	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	263	14/07/2021	29200	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040241	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	266	14/07/2021	425100	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040245	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	270	14/07/2021	100440	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040246	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	271	14/07/2021	43858	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040247	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	272	14/07/2021	80174	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021040248	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 273	14/07/2021	54974 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040249 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 274	14/07/2021	897963 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040251 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 276	14/07/2021	29200 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040252 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 277	14/07/2021	55889 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040253 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 278	14/07/2021	29200 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040254 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 279	14/07/2021	200880 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040258 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 283	14/07/2021	311545 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040261 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 286	14/07/2021	795698 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040266 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 293	16/07/2021	68556 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021040267	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
												102 CHILD WELFARE
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
												0000 00 NO DETAILED HEAD
												01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	294	16/07/2021	79023	07317	CHILD DEVELOPMENT	PROJECT OFFICER,,	GURDASPUR,GURDASPUR	
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021040268	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102	CHILD WELFARE		
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V	295	16/07/2021	196932	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN072021040148	01/07/2021 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 173	12/07/2021	87600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

[illegible]

VN072021040150	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	175	12/07/2021	145411	07309	CHILD DEVELOPMENT	PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												

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VN072021040152	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 177	12/07/2021		50220 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040153 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 178	12/07/2021		44850 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040155 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 180	12/07/2021		119649 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040157 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 182	12/07/2021		599190 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040159 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 184	12/07/2021		259350 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040162 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 187	12/07/2021		70912 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040346 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 362	20/07/2021		273000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040348 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 364	20/07/2021		58567 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040349 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE			02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	25 SOCIAL SECURITY, WOMAN A NT V 365	20/07/2021		58400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	11694 07308	01 SALARIES PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007692 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	42759 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007693 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2021	67316 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007694 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	985591 07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007695 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	142115 07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007696 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	79381 07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007697 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	146000 07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007698 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	10056 07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007702 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2021	703045 07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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	25 SOCIAL SECURITY, WOMAN A NT V 47	08/07/2021	684844 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007730 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 49	08/07/2021	212043 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007731 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 50	08/07/2021	704756 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007732 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 51	08/07/2021	51105 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007733 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 52	08/07/2021	187918 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007734 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 53	08/07/2021	20940 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007735 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 54	08/07/2021	10300 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007736 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 55	08/07/2021	67539 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007737 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	08/07/2021	24186 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007738 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 57	08/07/2021	87600 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007741 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 60	08/07/2021	319800 07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007742 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 61	08/07/2021	59471 07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007743 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 62	08/07/2021	68792 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007744 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 63	08/07/2021	11920 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007745 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 64	08/07/2021	50220 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040191 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 216	13/07/2021	41522 07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040192 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 217	13/07/2021	11715 07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040196 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 221	13/07/2021	319413 07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR			

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040193 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 218	13/07/2021	40636	07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040194 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 219	13/07/2021	12891	07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040195 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 220	13/07/2021	72173	07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040197 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 222	13/07/2021	93322	07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040213 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 238	14/07/2021	652813	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040214 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 239	14/07/2021	89589	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040215 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 240	14/07/2021	278850	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021040216 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 241	14/07/2021	144182	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007771 01/07/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 90				09/07/2021	292500	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007772 01/07/2021 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 91				09/07/2021	662966	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007773 01/07/2021 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 92				09/07/2021	360750	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007776 01/07/2021 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 95				09/07/2021	820644	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007777 01/07/2021 N DC07 A Pay and Allowances Vouchers				0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 96				09/07/2021	254056	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC	
SM_HEAD_DESC					SU	SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

	25 SOCIAL SECURITY, WOMAN A NT V 98	09/07/2021	116800	07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021007780 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 99	09/07/2021	54766	07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007781 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 100	09/07/2021	54940	07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007782 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 101	09/07/2021	50978	07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040269 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 296	16/07/2021	25530	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040270 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 297	16/07/2021	29200	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040358 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 374	20/07/2021	98442	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040388 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 415	27/07/2021	1497	07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040289 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 316	16/07/2021	327600	07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021040294	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	321	16/07/2021	734213	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN072021019411	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	1	06/07/2021	212264	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019423	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
34	HORTICULTURE		NT	V	13	08/07/2021	207285	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR		
									6501	DIRECTOR,	HORTICULTURE,PUNJAB,
VN072021019413	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	3	06/07/2021	122576	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019414	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	4	06/07/2021	1088637	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019415	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	5	06/07/2021	35220	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019416	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	6	06/07/2021	125358	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019417	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
01	AGRICULTURE		NT	V	7	06/07/2021	670328	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,
VN072021019425	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	01 AGRICULTURE	NT V 15	09/07/2021	52682 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019426 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	09/07/2021	195301 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019427 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	09/07/2021	84057 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019428 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 18	09/07/2021	110715 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019429 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 19	09/07/2021	758145 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019430 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 20	09/07/2021	2190331 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019431 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 21	09/07/2021	18600 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019432 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 22	09/07/2021	292920 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019433 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 23	09/07/2021	331383 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN072021019434 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 24	09/07/2021	25963 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019435 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 25	09/07/2021	857625 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019436 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 26	09/07/2021	2054210 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019438 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 28	09/07/2021	80284 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019439 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 29	09/07/2021	58996 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019440 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 30	09/07/2021	72277 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019441 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 31	09/07/2021	65072 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021019442 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 32	09/07/2021	646439 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056779 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 41	14/07/2021	235723 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR				

						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056780	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 42	14/07/2021			111330 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056781	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 43	14/07/2021			50058 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056782	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 44	14/07/2021			698848 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056783	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 45	14/07/2021			59916 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056784	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 46	14/07/2021			54522 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056785	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 47	14/07/2021			208112 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056793	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 55	20/07/2021			112621 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056797	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
01 AGRICULTURE	NT V 59	20/07/2021			60852 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056798	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 60	20/07/2021	51861 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056799 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 61	20/07/2021	44878 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056800 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 62	20/07/2021	41100 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056801 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 63	20/07/2021	108550 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056786 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 48	14/07/2021	62117 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN072021056787 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 49	14/07/2021	501713 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN072021056788 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 50	14/07/2021	211754 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN072021056789 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 51	14/07/2021	167201 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN072021056790 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 52	14/07/2021	128719 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			

[illegible]

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 54				27/07/2021	17070	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057174 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 55				27/07/2021	8475	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057175 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 56				27/07/2021	243855	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057176 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 57				27/07/2021	65920	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057177 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 58				27/07/2021	178365	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057178 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 59				27/07/2021	16950	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057134 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 15				12/07/2021	20391	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057138 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
02 ANIMAL HUSBANDRY AND FISH NT V 19				13/07/2021	77853	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN072021057139	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 20	13/07/2021	738823	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057140	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 21	13/07/2021	380800	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057141	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 22	13/07/2021	469212	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057142	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 23	13/07/2021	3260257	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057143	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 24	14/07/2021	416612	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057144	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 25	14/07/2021	268620	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057145	01/07/2021	N	DC07	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 26	14/07/2021	1817683	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021057146 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 27	14/07/2021	301272 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057147 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 28	14/07/2021	88013 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019847 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2021	64682 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019848 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2021	2738473 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019849 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2021	2004349 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019850 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2021	2368159 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019851 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2021	18000 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019852 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2021	2990409 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019853 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2021	57857 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019854	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 8	07/07/2021				213398 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021019855	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 9	07/07/2021				43651 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021019858	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 12	08/07/2021				74273 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057148	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 29	14/07/2021				647380 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057149	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 30	14/07/2021				1036464 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057150	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 31	14/07/2021				29699 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057151	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 32	14/07/2021				55801 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057158	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 39	26/07/2021				6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021057169	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 50	27/07/2021	39059 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057170 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 51	27/07/2021	43083 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057171 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 52	27/07/2021	29767 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057172 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 53	27/07/2021	28842 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020065 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2021	51027 07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021020066 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/07/2021	49153 07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021020067 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/07/2021	66887 07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021020064 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 1	08/07/2021	117223 07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057432 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 8	13/07/2021	29239 07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

[illegible]

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 1	05/07/2021	242037 08035	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN072021021214	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD							097 TREASURY ESTABLISHMENT		
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 2	05/07/2021	46749 08035	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN072021021217	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	08 FINANCE	NT V 5	06/07/2021	14462 08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN072021006749	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, HOSHIARPUR, HOSHIARPUR	25 SOCIAL SECURITY, WOMAN A	NT V 20	06/07/2021	101864 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN072021006750	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, HOSHIARPUR, HOSHIARPUR	25 SOCIAL SECURITY, WOMAN A	NT V 21	06/07/2021	41975 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN072021006751	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, HOSHIARPUR, HOSHIARPUR	25 SOCIAL SECURITY, WOMAN A	NT V 22	06/07/2021	34345 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				
WELFARE, PUNJAB,					5801 DIRECTOR, SOCIAL				
VN072021006796	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE							102 CHILD WELFARE		
					13 UDISHA TRAINING PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER, HOSHIARPUR-1	25 SOCIAL SECURITY, WOMAN A	NT V 67	09/07/2021	66125 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN072021066262	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE							102 CHILD WELFARE		
					13 UDISHA TRAINING PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 146	14/07/2021	50750 08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR, HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021006756	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE	NT V 27	07/07/2021	218037 08484	DISTRICT SAINIK WELFARE	OFFICER, HOSHIARPUR, HOSHIARPUR				
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				

VN072021006753 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 24 07/07/2021	106084 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN072021006754 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 25 07/07/2021	167810 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

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

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VN072021066332 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	92 TELEPHONE		
37 LAW AND JUSTICE NT V 216 16/07/2021	584 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006787 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE NT V 58 08/07/2021	32451 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006788 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE NT V 59 08/07/2021	5000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006790 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE NT V 61 08/07/2021	137768 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006791 01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES
58377 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

37 LAW AND JUSTICE NT V 62 08/07/2021

VN072021006780 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
101979 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 51 08/07/2021

VN072021006781 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
51269 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 52 08/07/2021

VN072021006782 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
72071 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 53 08/07/2021

VN072021066255 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
57635 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 139 13/07/2021

VN072021066256 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES
51408 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 140 13/07/2021

VN072021006758 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
745200 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 29 07/07/2021

VN072021006759 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
316800 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 30 07/07/2021

VN072021006771 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0800 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
100000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 42 07/07/2021

VN072021006772	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 43	07/07/2021	50000	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006776	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 47	07/07/2021	577800	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006773	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 44	07/07/2021	50000	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006792	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 63	08/07/2021	255600	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006737	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 8	06/07/2021	705600	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006743	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 14	06/07/2021	316800	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066191	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE							01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 75	12/07/2021	100812	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066192	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE							01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 76	12/07/2021	100812	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066193	01/07/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									

PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES				02		
25	SOCIAL SECURITY, WOMAN A NT V 77	12/07/2021	27737	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021066194 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				25	SOCIAL SECURITY, WOMAN A NT V 78	12/07/2021	13194	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066195 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				25	SOCIAL SECURITY, WOMAN A NT V 79	12/07/2021	225990	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066223 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				25	SOCIAL SECURITY, WOMAN A NT V 107	12/07/2021	31431	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066396 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				25	SOCIAL SECURITY, WOMAN A NT V 273	22/07/2021	92547	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066197 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
				25	SOCIAL SECURITY, WOMAN A NT V 81	12/07/2021	50000	08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066246 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
				25	SOCIAL SECURITY, WOMAN A NT V 130	13/07/2021	596314	08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066260 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
				25	SOCIAL SECURITY, WOMAN A NT V 144	13/07/2021	271800	08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066397 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
				25	SOCIAL SECURITY, WOMAN A NT V 274	23/07/2021	356400	08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021066398	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 275	23/07/2021	169200	08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066272	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 156	14/07/2021	611040	08494	CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066273	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 157	14/07/2021	282600	08494	CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066285	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 169	15/07/2021	801000	08490	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066286	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 170	15/07/2021	363600	08490	CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021006752	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
200 OTHER PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
01 SALARIES										
04	DEFENCE SERVICES WELFARE NT V 23	07/07/2021	20112	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN072021066220	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
101 WELFARE OF HANDICAPPED										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 104	12/07/2021	30412	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066221	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										
101 WELFARE OF HANDICAPPED										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A NT V 105	12/07/2021	47682	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021006748	01/07/2021	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										
01 OLD AGE PENSIONS										

OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	177832 08636	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066275 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 159	15/07/2021	82542 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066276 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 160	15/07/2021	47902 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066277 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 161	15/07/2021	58400 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066281 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 165	15/07/2021	274450 08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066278 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 162	15/07/2021	124678 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066279 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 163	15/07/2021	80996 08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066280 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 164	15/07/2021	42524 08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066282 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 166	15/07/2021	101512 08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	42524 08497 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006736 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	29200 08497 CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006738 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	85079 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006739 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	79381 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006740 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	49314 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006741 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2021	233600 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006742 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	25791 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006744 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	166114 08492 CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006745 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	343200 08492 CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021006746	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	06/07/2021	787954	08492	CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHARPUR		
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021006747	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE													
										102	CHILD WELFARE		
										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
										0000	00	NO DETAILED HEAD	
											01	SALARIES	
25	SOCIAL SECURITY,	WOMAN	A	NT	V	18	06/07/2021	158126	08492	CHILD DEVELOPMENT PROJECT	OFFICER, MAHILPUR, HOSHIARPUR		
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021006757	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE								02
SOCIAL WELFARE											
										102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 28	07/07/2021	827606 08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR						
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN072021006760	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 31	07/07/2021	343200 08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN072021006761	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE								102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
OFFICER, HOSHIARPUR-1	25 SOCIAL SECURITY, WOMAN A NT V 32	07/07/2021	37176 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,									

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VN072021006762	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE											102	CHILD WELFARE
										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000	00	NO DETAILED HEAD
											01	SALARIES
OFFICER, HOSHIARPUR-1			25	SOCIAL SECURITY,	WOMAN A NT V 33	07/07/2021	58400	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS, PUNJAB,										7101	DIRECTOR, RURAL DEVELOPMENT &	

VN072021006763	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

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		25 SOCIAL SECURITY, WOMAN A NT V 254	20/07/2021	78514 08496 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021066371	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 255	20/07/2021	112777 08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066374	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 258	20/07/2021	461495 08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066375	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 259	20/07/2021	216450 08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066399	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 276	23/07/2021	405319 08524 CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066400	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 277	23/07/2021	183300 08524 CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066402	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 279	27/07/2021	133345 08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066268	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 152	14/07/2021	177901 08494 CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066269	01/07/2021 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
	SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 153	14/07/2021	87600 08494 CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021066270	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE	02
SOCIAL WELFARE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 154	14/07/2021	683514	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066271 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SOCIAL WELFARE												
0800 2235 SOCIAL SECURITY AND WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
102 CHILD WELFARE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 155	14/07/2021	306150	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066274 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SOCIAL WELFARE												
0800 2235 SOCIAL SECURITY AND WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
102 CHILD WELFARE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 158	15/07/2021	42624	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021070306 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT V 29	12/07/2021	14644	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019453 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
119 HORTICULTURE AND VEGETABLE CROPS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT V 8	08/07/2021	76788	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072021019455 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
119 HORTICULTURE AND VEGETABLE CROPS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT V 10	08/07/2021	103070	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072021019454 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
119 HORTICULTURE AND VEGETABLE CROPS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT V 9	08/07/2021	1192563	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072021070307 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
119 HORTICULTURE AND VEGETABLE CROPS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT V 30	14/07/2021	261044	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072021070311 01/07/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0800 2401 CROP HUSBANDRY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	01 AGRICULTURE	NT V 34	16/07/2021	1071 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070310 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 33	16/07/2021	1612 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070309 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 32	16/07/2021	35451 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019446 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	07/07/2021	410296 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019447 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	07/07/2021	842684 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019448 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	07/07/2021	198912 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019449 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	07/07/2021	78167 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019457 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 12	08/07/2021	1106805 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019458 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 13	08/07/2021	2359606 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 16	12/07/2021	221980 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN072021070327 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	12/07/2021	721479 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070326 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	12/07/2021	66082 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070325 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	12/07/2021	145540 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019859 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	09/07/2021	1910555 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019860 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	09/07/2021	454492 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019861 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/07/2021	179372 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019862 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/07/2021	3506098 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019863 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	09/07/2021	3540781 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN072021019864	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 6	09/07/2021				646533	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019865	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 7	09/07/2021				238000	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070324	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 10	12/07/2021				71210	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070387	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 2	14/07/2021				52245	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021070388	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 3	14/07/2021				33222	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021070389	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 4	14/07/2021				92859	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021070390	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 5	14/07/2021				31399	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021016399	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	07/07/2021			NT V 6	85136	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR				
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016398	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)									0000	01	STATE COMMISSION	
									01	SALARIES		

HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	06/07/2021	39012 08679	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021070351 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 10	13/07/2021	335042 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070352 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 11	13/07/2021	203186 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070353 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 12	13/07/2021	131909 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070354 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 13	13/07/2021	146102 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070355 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 14	13/07/2021	71816 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070356 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 15	13/07/2021	302171 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070357 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 16	13/07/2021	55014 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021070358 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 17	13/07/2021	327775 08680 D G & S G, D G & S G ,	HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

VN072021070359	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	18	13/07/2021	1816453	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN072021070349 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	8	12/07/2021	34627	08679	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &
HOSHIARPUR,HOSHIARPUR											
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016394 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	1	06/07/2021	145503	08679	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &
HOSHIARPUR,HOSHIARPUR											
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016395 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	2	06/07/2021	188699	08679	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &
HOSHIARPUR,HOSHIARPUR											
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016396 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	3	06/07/2021	48033	08679	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &
HOSHIARPUR,HOSHIARPUR											
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016397 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	4	06/07/2021	82686	08679	SUPERINTENDENT GRADE - 2,DISTRICT	CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &
HOSHIARPUR,HOSHIARPUR											
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021016400 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	7	07/07/2021	94320	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN072021021223 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	5	05/07/2021	529631	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH
VN072021021222 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	4	05/07/2021	72370	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021225 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 7	05/07/2021	76293	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021021226 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 8	05/07/2021	342572	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021021227 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 9	05/07/2021	23997	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021021235 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 17	06/07/2021	139549	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH							
VN072021021234 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 16	06/07/2021	70975	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH							
VN072021021233 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 15	06/07/2021	131139	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH							
VN072021021236 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 18	06/07/2021	54004	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH							
VN072021021237 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 19	06/07/2021	15359	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR FINANCE, PUNJAB, CHANDIGARH							
VN072021021229 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00	NO

SUB MAJOR HEAD				01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				477873	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021228 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				123852	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021230 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				59535	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021231 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				48095	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021232 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				49660	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021220 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				169123	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021221 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				56281	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021021224 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				103176	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021006858 01/07/2021 N DC07 A Pay and Allowances Vouchers				0900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				136916	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021006859 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE	NT V 41 06/07/2021 73382 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021006860 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE	NT V 42 06/07/2021 67566 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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

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VN072021006854 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE	NT V 36 06/07/2021 42805 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021006855 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE	NT V 37 06/07/2021 25314 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021006856 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
37 LAW AND JUSTICE	NT V 38 06/07/2021 38014 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021006884 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 66 08/07/2021 1170000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
KALAN,RURKA KALAN			

VN072021006890	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 72	08/07/2021	547200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006828 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 10	06/07/2021	172800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006831 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 13	06/07/2021	378000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006844 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
		25	SOCIAL SECURITY,	WOMAN A NT V 26	06/07/2021	205200	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006845 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
		25	SOCIAL SECURITY,	WOMAN A NT V 27	06/07/2021	426600	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006847 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
		25	SOCIAL SECURITY,	WOMAN A NT V 29	06/07/2021	603480	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044839 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
		25	SOCIAL SECURITY,	WOMAN A NT V 130	15/07/2021	232117	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044841 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
		25	SOCIAL SECURITY,	WOMAN A NT V 132	15/07/2021	45286	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044982 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0900 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	25 SOCIAL SECURITY, WOMAN A NT V 273	23/07/2021	232117 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044985 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 276	23/07/2021	45286 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044925 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37 LAW AND JUSTICE NT V 216	16/07/2021	26546 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044829 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 120	13/07/2021	653400 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044830 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 121	13/07/2021	315000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044835 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 126	13/07/2021	612000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044838 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 129	13/07/2021	270240 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044845 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 136	15/07/2021	406800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044846 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 137	15/07/2021	180000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021044850	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	141	15/07/2021	403200	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044851	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	142	15/07/2021	180000	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044855	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	146	16/07/2021	630000	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044856	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	147	16/07/2021	282600	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
NAKODAR,NAKODAR ,	JALANDHAR										
VN072021044979	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	270	20/07/2021	100000	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021006874	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	07/07/2021	134578	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801	DIRECTOR, SOCIAL
JALANDHAR,JALANDHAR											
WELFARE,PUNJAB,											
VN072021006882	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	08/07/2021	45787	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801	DIRECTOR, SOCIAL
JALANDHAR,JALANDHAR											
WELFARE,PUNJAB,											
VN072021044919	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	210	16/07/2021	181898	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021044820	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	105	12/07/2021	29385	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044840 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 131	15/07/2021	70774 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801 DIRECTOR, SOCIAL		
VN072021044842 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 133	15/07/2021	202995 09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006886 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 68	08/07/2021	29314 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006887 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 69	08/07/2021	86965 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006894 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 76	08/07/2021	75583 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044934 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 225	16/07/2021	594420 09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044825 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 110	13/07/2021	94774 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006895 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 77	08/07/2021	258628 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045035 01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE						103 WOMEN'S WELFARE	
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 326	27/07/2021		58170 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045036 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 327	27/07/2021		220087 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006661 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 112	04/06/2021		86965 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021006684 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
JALANDHAR					04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 149	10/06/2021		29314 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006865 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 47	07/07/2021		71818 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006864 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 46	07/07/2021		13763 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006866 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 48	07/07/2021		206980 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006870 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 52	07/07/2021		96540 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006871 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 53	07/07/2021		91476 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006881 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 63	08/07/2021	148648	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006850 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 32	06/07/2021	264337	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006851 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 33	06/07/2021	42571	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006852 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 34	06/07/2021	70619	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006853 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 35	06/07/2021	54633	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006904 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
						102 CHILD WELFARE		
						13 UDISHA TRAINING PROGRAMME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 86	09/07/2021	26875	09598	PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044936 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE					02
						102 CHILD WELFARE		
						13 UDISHA TRAINING PROGRAMME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 227	16/07/2021	53750	09598	PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044986 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	37	LAW AND JUSTICE NT V 277	26/07/2021	1335	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045007 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					60
						200 OTHER PROGRAMMES		

				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 293	27/07/2021		320 09214 HEADMASTER,DR JAIN NATIONAL HIGH SCHOOL, JALANDHAR CANTT.,JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021044847 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 138	15/07/2021		378000	09587 TEHSILDAR,TEHSILDAR,PHILLAUR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021044852 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 143	16/07/2021		180113	09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR					
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN072021044814 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 99	12/07/2021		99108	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044815 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 100	12/07/2021		25791	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044822 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 107	13/07/2021		83350	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA					
KALAN,RURKA KALAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044823 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 108	13/07/2021		116710	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA					
KALAN,RURKA KALAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044826 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 117	13/07/2021		158762	09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044801 01/07/2021 N DC07 A Pay and Allowances Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 112	13/07/2021		49314	09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN072021044802 01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE		102 CHILD WELFARE

				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 113	13/07/2021	29200 09568 CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021044803	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 114	13/07/2021	25057 09568	CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021044804 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
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				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 115	13/07/2021	45070 09568 CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021044805	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

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VN072021044827	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 118	13/07/2021	719814 09599	CHILD DEVELOPMENT & PROJECT OFFICER,	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
				5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,

KALAN, RURKA KALAN

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021044828	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 119	13/07/2021	341250 09599	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA DIRECTOR, SOCIAL WELFARE,PUNJAB,	

KALAN, RURKA KALAN

VN072021044831 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 122	13/07/2021	84694	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044832 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 123	13/07/2021	160710	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044833 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 124	13/07/2021	26360	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044834 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 125	13/07/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044836 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 127	13/07/2021	673478	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044837 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 128	13/07/2021	292760	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044843 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 134	15/07/2021	448796	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044844 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 135	15/07/2021	195000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044848 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 139	15/07/2021	444858	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021044849 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 140	15/07/2021	195000	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044853 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 144	16/07/2021	691254	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021044854 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 145	16/07/2021	306150	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
NAKODAR,NAKODAR , JALANDHAR									
VN072021044857 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 148	16/07/2021	12678	09573	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
(WEST)									
VN072021006876 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 58	07/07/2021	45966	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
NAKODAR,NAKODAR , JALANDHAR									
VN072021006877 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 59	07/07/2021	58400	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
NAKODAR,NAKODAR , JALANDHAR									
VN072021006878 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 60	07/07/2021	100155	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
NAKODAR,NAKODAR , JALANDHAR									
VN072021006879 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 61	07/07/2021	158370	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
NAKODAR,NAKODAR , JALANDHAR									
VN072021006883 01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE						02

SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 65	08/07/2021	296400	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006885	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 67	08/07/2021	645634	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006888	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 70	08/07/2021	159465	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006889	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 71	08/07/2021	185934	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006891	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 73	08/07/2021	83238	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006892	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 74	08/07/2021	47902	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006893	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 75	08/07/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006896	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 78	08/07/2021	81448	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006897	01/07/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 79	08/07/2021	79381	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021006899	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 81	09/07/2021	167690	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021006900	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 82	09/07/2021	50221	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021006901	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 83	09/07/2021	20905	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021006903	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 85	09/07/2021	43076	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021044862	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 153	16/07/2021	48518	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
NAKODAR, NAKODAR , JALANDHAR											
VN072021044864	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 155	16/07/2021	29200	09572	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, NOORMAHAL	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021044860	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 151	16/07/2021	91756	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
NAKODAR, NAKODAR , JALANDHAR											
VN072021044861	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 152	16/07/2021	50160	09571	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021044863	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
(URBAN),URBAN, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 154	16/07/2021	81957 09566 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006820	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 2	06/07/2021	56312 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006821	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 3	06/07/2021	83832 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006822	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 4	06/07/2021	289962 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006823	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2021	40365 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006824	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021006825	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	90636 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
KALAN,RURKA KALAN								
VN072021006826	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	58400 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
KALAN,RURKA KALAN								
VN072021006827	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE			102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	147653 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
KALAN,RURKA KALAN								

VN072021006829	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	78716	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006830	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2021	148552	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006832	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	416694	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006833	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	187200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006834	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	82694	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006835	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	191330	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006836	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2021	79381	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006837	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	47902	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006838	01/07/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN072021045031	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	322	27/07/2021	141134	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044933	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A	NT V	224	16/07/2021	650466	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044943	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V	234	20/07/2021	48666	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044944	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V	235	20/07/2021	7535	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044945	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V	236	20/07/2021	63541	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044946	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V	237	20/07/2021	63541	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044953	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A	NT V	244	20/07/2021	46870	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044858	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A	NT V	149	16/07/2021	72377	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU SUB_HEAD_DESC	MIN	MIN_DESC

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

VN072021019478	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	5	06/07/2021	209075	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019477	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	4	06/07/2021	57856	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019476	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	3	06/07/2021	52091	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019475	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	2	06/07/2021	40543	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019474	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	1	06/07/2021	29989	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019501	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	28	08/07/2021	96583	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056835	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	46	20/07/2021	6951	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056834	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	45	20/07/2021	24164	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056822	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

[illegible]

VN072021019894	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 27	07/07/2021			79069	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019892	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 25	07/07/2021			29457	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019891	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 24	07/07/2021			40543	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019890	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 23	07/07/2021			61224	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019889	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 22	07/07/2021			137009	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019888	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 21	07/07/2021			228599	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019887	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 20	07/07/2021			333200	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019886	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 19	07/07/2021			41482	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019885	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				

	02 ANIMAL HUSBANDRY AND FISH NT V 18	07/07/2021	3960726 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN072021019882	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15	07/07/2021	1331167 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019883	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 16	07/07/2021	474682 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019884	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 17	07/07/2021	3283034 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019881	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	06/07/2021	126030 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019876	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2021	675071 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019874	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2021	154243 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019869	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2021	59263 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019870	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2021	241954 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN072021019872	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2021	249025	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021020068	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 1	07/07/2021	93362	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021020069	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	19964	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021020070	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021	37658	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021020071	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 4	07/07/2021	51961	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021037947	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT V 31	16/07/2021	63739	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH											
VN072021016456	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
09	FOOD AND SUPPLIES	NT V 22	06/07/2021	21000	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &					
ACT,1986(ESTT.)											
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH											
VN072021016440	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT V 6	06/07/2021	159917	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH											
VN072021016441	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	06/07/2021	797227 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016442 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	06/07/2021	76227 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016443 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	06/07/2021	129368 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN072021016444 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	06/07/2021	139906 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016445 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	06/07/2021	200694 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016446 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	06/07/2021	223901 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016447 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	06/07/2021	70975 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				

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JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 4	06/07/2021	19742 09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021037941 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 25	12/07/2021	80191 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021037955 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 39	27/07/2021	124774 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021037956 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 40	27/07/2021	1191099 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021016451 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 17	06/07/2021	73576 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021016452 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 18	06/07/2021	62612 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021016453 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 19	06/07/2021	263602 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021016454 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 20	06/07/2021	132543 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021016455 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 21	06/07/2021	29694 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		

VN072021016439	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	5	06/07/2021	1468835	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH												
VN072021021242	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08	FINANCE		NT	V	2	05/07/2021	74114	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021021243	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08	FINANCE		NT	V	3	05/07/2021	300776	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021021246	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08	FINANCE		NT	V	6	05/07/2021	15743	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021021250	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
KAPURTHALA, KAPURTHALA	08	FINANCE	NT	V	10	06/07/2021	14461	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN072021021244	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08	FINANCE		NT	V	4	05/07/2021	165808	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021021249	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
KAPURTHALA, KAPURTHALA	08	FINANCE	NT	V	9	06/07/2021	96796	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN072021021245	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08	FINANCE		NT	V	5	05/07/2021	68803	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021045052	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	
SOCIAL WELFARE												
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD				

ASHRAM, KAPURTHALA WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 47		12/07/2021	49545	10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL		01 SALARIES	
VN072021006964 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE							60	
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
25 SOCIAL SECURITY, WOMAN A NT V 33			07/07/2021	178821	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021006940 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE							02	
								102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 9			06/07/2021	270000	10240	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021006953 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE							02	
								102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 22			07/07/2021	185400	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021006955 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE							02	
								102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 24			07/07/2021	223200	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021006957 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE							02	
								102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 26			07/07/2021	216000	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021006969 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE							02	
								102 CHILD WELFARE	
LODHI			07/07/2021	862080	10239	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06 INTEGRATED CHILD DEVELOPMENT SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN072021045079 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE							60	
								200 OTHER PROGRAMMES	
37 LAW AND JUSTICE	NT V 74		16/07/2021	315	10003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
VN072021045103 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE							60	
								200 OTHER PROGRAMMES	
37 LAW AND JUSTICE	NT V 98		23/07/2021	1780	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	

VN072021045125 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 121	27/07/2021	14044 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045126 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 122	27/07/2021	1836 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006932 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 1	05/07/2021	66842 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006933 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 2	05/07/2021	136796 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006934 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 3	05/07/2021	32451 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006946 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 15	06/07/2021	108024 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045058 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 53	12/07/2021	493200 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045061 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 56	12/07/2021	221400 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045077 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 72	16/07/2021	999000 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006937 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	600120 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045055 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 50	12/07/2021	70525 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045056 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 51	12/07/2021	51360 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045057 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 52	12/07/2021	95078 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045053 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
ASHRAM,KAPURTHALA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 48	12/07/2021	71351 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
VN072021045050 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
ASHRAM,KAPURTHALA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 45	12/07/2021	122586 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
VN072021045051 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
ASHRAM,KAPURTHALA WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 46	12/07/2021	49363 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
VN072021006942 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	29200 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021006944	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	06/07/2021	85102	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006945	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	06/07/2021	161978	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006948	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	07/07/2021	485135	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006949	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	07/07/2021	200850	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006950	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	07/07/2021	97902	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006951	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	07/07/2021	39478	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006952	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	21	07/07/2021	70938	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006954	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	07/07/2021	77493	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006956	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	07/07/2021	47939	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN07202100697001/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 3907/07/2021957636 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

LODHI

VN07202100697101/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4007/07/2021535434 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

LODHI

VN07202100697201/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4107/07/202141394 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

LODHI

VN07202100697301/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4207/07/202165436 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

LODHI

VN07202100697401/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4307/07/202150756 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

LODHI

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN07202100693801/07/2021N DC07 A Pay and Allowances VouchersSOCIAL WELFARE

10002235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME0000 00 NO DETAILED HEAD01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 706/07/2021672086 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006939	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	06/07/2021	292500	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006943	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	06/07/2021	45297	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006941	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	06/07/2021	50996	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045108	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	27/07/2021	29200	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045109	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	27/07/2021	199533	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045059	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	12/07/2021	547432	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045060	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	12/07/2021	239850	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045063	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	12/07/2021	25775	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045064	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			

	25 SOCIAL SECURITY, WOMAN A NT V 59	12/07/2021	41765 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021045065 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 60	12/07/2021	61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045071 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	16/07/2021	99462 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045072 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	16/07/2021	69880 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045073 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 68	16/07/2021	157877 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045074 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 69	16/07/2021	39677 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045075 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 70	16/07/2021	46639 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045078 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 73	16/07/2021	1107659 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045107 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 102	27/07/2021	170333 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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	34 HORTICULTURE	NT V 5	07/07/2021	29968 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019505	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 4	07/07/2021	49816 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021056852	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 22	13/07/2021	19900 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056851	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 21	13/07/2021	50135 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019502	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	06/07/2021	57646 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019503	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	06/07/2021	388239 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019509	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 8	07/07/2021	92915 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019510	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 9	07/07/2021	410345 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021019511	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	07/07/2021	74305 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		

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						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057196 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	13/07/2021	56243 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057195 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	13/07/2021	32182 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057194 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	13/07/2021	1033872 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057443 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 12	14/07/2021	35073 10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057444 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 13	14/07/2021	91421 10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020391 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	12792 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020392 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021	160109 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020393 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	07/07/2021	98226 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020394 01/07/2021 N DC07 A Pay and Allowances Vouchers	1000 2404 DAIRY DEVELOPMENT						00 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5				07/07/2021		48407 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021037959 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 6				13/07/2021		206862 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016463 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION	
						01 SALARIES	
09 FOOD AND SUPPLIES NT V 5				06/07/2021		125914 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
KAPURTHALA,KAPURTHALA						8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021037961 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 8				13/07/2021		317043 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037962 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 9				13/07/2021		128940 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037963 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 10				13/07/2021		70121 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037964 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 11				13/07/2021		71952 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037965 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 12				13/07/2021		42654 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037966 01/07/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES NT V 13				13/07/2021		21700 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

[illegible]

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

KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 31	27/07/2021	2100 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021037986 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 33	27/07/2021	1724 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021037987 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 34	27/07/2021	1230 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021016459 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	06/07/2021	22554 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021016460 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	06/07/2021	54424 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021016461 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	06/07/2021	73546 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021016462 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	
KAPURTHALA, KAPURTHALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	06/07/2021	303105 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
VN072021037960 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES	NT V 7	13/07/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 74504 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021021271 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
	08 FINANCE	NT V 19	06/07/2021	01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES 97645 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH					

VN072021021270	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	18	06/07/2021	42865	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021021254	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	2	05/07/2021	51463	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021021257	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	5	05/07/2021	101952	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081606	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	30	14/07/2021	48143	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081607	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	31	14/07/2021	47583	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081610	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	34	16/07/2021	13982	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081611	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	35	16/07/2021	47505	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081613	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	37	16/07/2021	35388	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH												
VN072021081614	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	08	FINANCE	NT	V	38	16/07/2021	7002	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021258 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 6	05/07/2021	55813 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021260 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 8	05/07/2021	173805 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021262 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 10	05/07/2021	517443 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021261 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 9	05/07/2021	337005 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021277 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 25	06/07/2021	48155 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021259 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 7	05/07/2021	113713 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021256 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 4	05/07/2021	72764 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021255 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
			01 TREASURY ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
08 FINANCE	NT V 3	05/07/2021	58620 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021274 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 22	06/07/2021	85748 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021275 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 23	06/07/2021	25457 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021276 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 24	06/07/2021	96491 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021278 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 26	06/07/2021	71035 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021279 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 27	06/07/2021	14462 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021280 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 28	06/07/2021	12792 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021266 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		098 LOCAL FUND AUDIT	
08 FINANCE				NT V 14	06/07/2021	121211 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021268 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		098 LOCAL FUND AUDIT	
08 FINANCE				NT V 16	06/07/2021	186906 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN072021021267 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 098 LOCAL FUND AUDIT	
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		098 LOCAL FUND AUDIT	
08 FINANCE				NT V 15	06/07/2021	73147 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN072021021269 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT 00 NO
SUB MAJOR HEAD

01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 17 06/07/2021 126981 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN072021021253 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE NT V 1 05/07/2021 40934 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN072021080678 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 200 13/07/2021 5000 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007013 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 24 06/07/2021 139065 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007021 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 32 06/07/2021 142981 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007022 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 33 06/07/2021 195167 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007023 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 34 06/07/2021 19249 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021006993 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4 05/07/2021 12792 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021006991 01/07/2021 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN072021080703	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	225	14/07/2021	174600	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021080704	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	226	14/07/2021	395280	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021080708	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	230	14/07/2021	252000	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021080709	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	231	14/07/2021	559800	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021080718	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	240	15/07/2021	581400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021080721	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	243	15/07/2021	594000	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021007062	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	73	08/07/2021	1042048	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021007066	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	77	08/07/2021	653400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021007071	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
25 SOCIAL SECURITY, WOMAN A NT V 82										08/07/2021										140400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN072021007072 01/07/2021 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE																				02																			
SOCIAL WELFARE																														102 CHILD WELFARE																			
																														06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 83										08/07/2021										249120 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN072021007076 01/07/2021 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE																				02																			
SOCIAL WELFARE																														102 CHILD WELFARE																			
																														06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 87										08/07/2021										369000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO									

							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021006996 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 7	05/07/2021	75516	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006997 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 8	05/07/2021	149913	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006998 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE	NT V 9	05/07/2021	182033	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021080586 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 108	12/07/2021	26472	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080587 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 109	12/07/2021	43493	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080653 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 175	12/07/2021	10940	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080676 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 198	13/07/2021	24027	11662	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080680 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A	NT V 202	13/07/2021	14462	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080681 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02

SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 203	13/07/2021		214853 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080682 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 204	13/07/2021		29493 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080683 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 205	13/07/2021		161256 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080684 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 206	13/07/2021		62717 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080685 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 207	13/07/2021		39319 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080821 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 343	27/07/2021		42030 11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007035 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 46	07/07/2021		372374 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007037 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 48	07/07/2021		14462 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007038 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE						101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				0000 00 NO DETAILED HEAD		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A NT V 49	07/07/2021		141406 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007039	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
		25 SOCIAL SECURITY, WOMAN A NT V 50		07/07/2021	36484 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007040	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
		25 SOCIAL SECURITY, WOMAN A NT V 51		07/07/2021	54514 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007041	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
		25 SOCIAL SECURITY, WOMAN A NT V 52		07/07/2021	283863 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007044	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 55		07/07/2021	50000 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007055	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
		25 SOCIAL SECURITY, WOMAN A NT V 66		07/07/2021	300 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007068	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 79		08/07/2021	12679 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007069	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 80		08/07/2021	25000 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007074	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES					
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 85		08/07/2021	12677 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021007075	01/07/2021	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY, WOMAN A NT V 86	08/07/2021	12677 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080818 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE							101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A NT V 340	27/07/2021	12392 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080667 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 189	13/07/2021	56638 11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080668 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 190	13/07/2021	48594 11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080669 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 191	13/07/2021	78421 11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080670 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 192	13/07/2021	28537 11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080671 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 193	13/07/2021	12792 11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080672 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 194	13/07/2021	1017198 11654 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080673 01/07/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 195	13/07/2021	61843 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080674 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 196	13/07/2021	50999 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080675 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 197	13/07/2021	90551 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080804 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 326	23/07/2021	78421 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080687 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 209	14/07/2021	84003 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080688 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 210	14/07/2021	204750 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080691 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 213	14/07/2021	713753 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080692 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 214	14/07/2021	358800 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080695 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 217	14/07/2021	28530 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080698 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN072021007001	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN A	NT V 12	05/07/2021	141148	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007002	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN A	NT V 13	05/07/2021	41805	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007003	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN A	NT V 14	05/07/2021	29200	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007005	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 16	05/07/2021	54473	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007006	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 17	05/07/2021	57737	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007008	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 19	06/07/2021	53069	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007009	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 20	06/07/2021	87258	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007010	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 21	06/07/2021	43331	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007011	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

25 SOCIAL SECURITY, WOMAN A NT V 22		06/07/2021	50220 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072021007012 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 23		06/07/2021	26565 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007053 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 64		07/07/2021	12792 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007054 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 65		07/07/2021	13965 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007056 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 67		07/07/2021	40870 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007057 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 68		07/07/2021	64332 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC							
						SU SUB_HEAD_DESC	
						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021007058 01/07/2021 N DC07 A Pay and Allowances Vouchers						1100 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 69		07/07/2021	82752 11647 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021007060	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 71	07/07/2021	149007	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007063	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 74	08/07/2021	1145344	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007064	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 75	08/07/2021	152100	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007065	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 76	08/07/2021	715050	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007067	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 78	08/07/2021	424891	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007070	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 81	08/07/2021	269880	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007073	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 84	08/07/2021	648919	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007079	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 90	08/07/2021	752429	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007025	01/07/2021	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									

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VN072021007034	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	07/07/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007036	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	07/07/2021	42137	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007042	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	07/07/2021	58400	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007043	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	07/07/2021	150226	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007045	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	56	07/07/2021	29200	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007048	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	07/07/2021	76864	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007049	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	07/07/2021	85988	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007051	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	07/07/2021	32469	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007052	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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VN072021080723	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	245	15/07/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080860	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	382	28/07/2021	50366	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080858	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	380	28/07/2021	46783	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080859	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	381	28/07/2021	79643	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080861	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	383	28/07/2021	78421	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080569	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	12/07/2021	59511	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080570	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	12/07/2021	49902	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080571	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	93	12/07/2021	29200	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
02											
VN072021080572	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											

	25 SOCIAL SECURITY, WOMAN A NT V 94	12/07/2021	32544 11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021080581	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 103	12/07/2021	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080588	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	12/07/2021	61289 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080605	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 127	12/07/2021	146000 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080606	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 128	12/07/2021	25307 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021080666	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 188	13/07/2021	84970 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021019515	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 4	05/07/2021	81223 11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019540	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	34 HORTICULTURE	NT V 29	08/07/2021	107748 11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021019519	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 8	08/07/2021	1476054 11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

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	01 AGRICULTURE	NT V 17	08/07/2021	32668 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019529 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 18	08/07/2021	163269 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019530 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 19	08/07/2021	66518 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019532 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 21	08/07/2021	16380 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019534 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 23	08/07/2021	895350 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019535 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 24	08/07/2021	103750 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019538 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 27	08/07/2021	341220 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019539 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 28	08/07/2021	53700 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019541 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 30	08/07/2021	81010 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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

VN072021019543	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 32	08/07/2021	3465328 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019544	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 33	08/07/2021	57998 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019512	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 1	05/07/2021	526919 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019513	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 2	05/07/2021	162420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019514	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 3	05/07/2021	111804 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021081513	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
01 AGRICULTURE	NT V 46	12/07/2021	41656 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021081514	01/07/2021 N DC07 A Pay and Allowances Vouchers		1100 2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	

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VN072021081528	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	61	12/07/2021	92275	11685	CHIEF	AGRICULTURE	OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081530	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	63	12/07/2021	365248	11685	CHIEF	AGRICULTURE	OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081531	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	64	12/07/2021	28924	11685	CHIEF	AGRICULTURE	OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081532	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	65	13/07/2021	151309	11692	DEPUTY	DIRECTOR AGRICULTURE (OILSEEDS)	PUNJAB, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081536	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	69	13/07/2021	67232	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA					
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081537	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	70	13/07/2021	175843	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA					
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081538	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	71	13/07/2021	113830	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA					
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081539	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE	NT	V	72	13/07/2021	67113	11685	CHIEF	AGRICULTURE	OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,					
VN072021081540	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION					
									0000	00	NO DETAILED HEAD				

	01 AGRICULTURE	NT V 73	14/07/2021	533498	11694	01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021081541	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 74	14/07/2021	99187	11692	01 SALARIES DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021081542	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 75	14/07/2021	50267	11692	01 SALARIES DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021081543	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 76	14/07/2021	86914	11692	01 SALARIES DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021081500	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 93	28/07/2021	57998	11694	01 SALARIES SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021081533	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 66	13/07/2021	130411	11697	01 SALARIES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072021081534	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 67	13/07/2021	200257	11697	01 SALARIES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072021081535	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 68	13/07/2021	338513	11697	01 SALARIES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072021081559	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
	34 HORTICULTURE	NT V 92	27/07/2021	3852	11697	01 SALARIES DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			

VN072021019533	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	34	HORTICULTURE	NT	V	22	08/07/2021	249929	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072021019536	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	34	HORTICULTURE	NT	V	25	08/07/2021	564167	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072021019537	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	34	HORTICULTURE	NT	V	26	08/07/2021	152379	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072021019516	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	01	AGRICULTURE	NT	V	5	05/07/2021	47357	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072021081566	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	46	15/07/2021	160392	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072021081569	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	49	16/07/2021	70267	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072021081570	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	50	16/07/2021	63589	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072021081575	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	55	16/07/2021	26462	11700	DEPUTY DIRECTOR, ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING), LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072021081579	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				

LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 59	20/07/2021	90594 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021081590 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 70	27/07/2021	5165 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019928 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 25	07/07/2021	18000 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019929 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 26	07/07/2021	517223 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019930 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 27	07/07/2021	2374568 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019931 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	02 ANIMAL HUSBANDRY AND FISH NT V 28	07/07/2021	4323957 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019932 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 29	07/07/2021	1034731 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019933 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 30	07/07/2021	203365 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019934 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 31	07/07/2021	298414 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021019935	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019937	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019938	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019939	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019940	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019941	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019942	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019904	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			
VN072021019905	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2403 ANIMAL HUSBANDRY					00 NO
LUDHIANA, LUDHIANA					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
02 ANIMAL HUSBANDRY AND FISH NT V 11				07/07/2021	552747	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019915 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
02 ANIMAL HUSBANDRY AND FISH NT V 12				07/07/2021	2532677	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019916 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
02 ANIMAL HUSBANDRY AND FISH NT V 13				07/07/2021	3243963	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO				

VN072021019917 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
02 ANIMAL HUSBANDRY AND FISH NT V 14				07/07/2021	952437	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019918 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
02 ANIMAL HUSBANDRY AND FISH NT V 15				07/07/2021	523600	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019919 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
02 ANIMAL HUSBANDRY AND FISH NT V 16				07/07/2021	90189	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021019920 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION				00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD								

	02 ANIMAL HUSBANDRY AND FISH NT V 17	07/07/2021	11292 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN072021019921	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 18	07/07/2021	150969 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019922	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	07/07/2021	79775 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019923	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	07/07/2021	805244 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019924	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 21	07/07/2021	198480 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019925	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 22	07/07/2021	3132280 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019926	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 23	07/07/2021	1132977 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019927	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 24	07/07/2021	278594 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021081560	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 40	12/07/2021	30747 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN072021081561	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 41	12/07/2021	181086	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021081562	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 42	12/07/2021	322019	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021081563	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 43	12/07/2021	11738	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021081564	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 44	12/07/2021	66300	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021081565	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 45	15/07/2021	92192	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA			6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020396	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	53031	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA			6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN072021020397	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021	60552	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA			6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN072021081595	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 4	12/07/2021	26624	11704	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA			6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN072021081596	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					

	02 ANIMAL HUSBANDRY AND FISH NT V 5	12/07/2021	27715 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020395 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	07/07/2021	48345 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021081598 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	12/07/2021	44575 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021081599 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 8	12/07/2021	172993 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021081605 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 14	16/07/2021	8946 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021081597 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 6	12/07/2021	109324 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021081301 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES NT V 28	20/07/2021	352627 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016469 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD ACT,1986(ESTT.)		1100 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES NT V 6	06/07/2021	56245 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN072021016470 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES NT V 7	07/07/2021	89877 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN072021016471	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	8	07/07/2021	173192	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016472	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	9	07/07/2021	351252	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016473	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	10	07/07/2021	71904	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016474	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	11	07/07/2021	805364	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016475	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	12	07/07/2021	386513	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016476	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	13	07/07/2021	228585	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016477	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	14	07/07/2021	3664475	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016478	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	15	07/07/2021	48527	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016479	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	09	FOOD AND SUPPLIES	NT	V	16	08/07/2021	245048	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016480	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 17	08/07/2021	313801	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016481	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 18	08/07/2021	274182	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016482	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 19	08/07/2021	4029499	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016483	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 20	08/07/2021	718344	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016484	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 21	08/07/2021	79745	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016485	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 22	08/07/2021	429671	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016486	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09 FOOD AND SUPPLIES	NT V 23	08/07/2021	647098	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021081299	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
LUDHIANA, LUDHIANA	09 FOOD AND SUPPLIES	NT V 26	13/07/2021	220538	11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,				8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH										
VN072021016467	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES		00 NON

SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
LUDHIANA, LUDHIANA				21249 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021016464 01/07/2021 N DC07 A Pay and Allowances Vouchers				800 OTHER EXPENDITURE			
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
LUDHIANA, LUDHIANA				109258 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021016465 01/07/2021 N DC07 A Pay and Allowances Vouchers				800 OTHER EXPENDITURE			
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
LUDHIANA, LUDHIANA				70822 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021016466 01/07/2021 N DC07 A Pay and Allowances Vouchers				800 OTHER EXPENDITURE			
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
LUDHIANA, LUDHIANA				118070 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021016468 01/07/2021 N DC07 A Pay and Allowances Vouchers				800 OTHER EXPENDITURE			
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
LUDHIANA, LUDHIANA				43248 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021081302 01/07/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 29	27/07/2021	39540 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021068084 01/07/2021 N DC07 A Pay and Allowances Vouchers				097 TREASURY ESTABLISHMENT			
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	12/07/2021	111801 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068094 01/07/2021 N DC07 A Pay and Allowances Vouchers				097 TREASURY ESTABLISHMENT			
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 11	15/07/2021	15841 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068087 01/07/2021 N DC07 A Pay and Allowances Vouchers				097 TREASURY ESTABLISHMENT			
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 4	12/07/2021	167660 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021068085	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
08	FINANCE		NT	V	2	12/07/2021	48991	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021045181	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE		NT	V	125	20/07/2021	4000	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021045257	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY, WOMAN A		NT	V	47	13/07/2021	58400	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

BUDHLADA, MANSA

VN072021045244	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE		NT	V	34	13/07/2021	136796	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007136	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
04 LEGAL AID TO THE POOR													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE		NT	V	18	06/07/2021	78487	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007130	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
01 OLD AGE PENSIONS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY, WOMAN A		NT	V	12	06/07/2021	55062	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN072021045239	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY, WOMAN A		NT	V	29	13/07/2021	995040	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB, CHANDIGARH,

VN072021045242	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
25	SOCIAL SECURITY, WOMAN A		NT	V	32	13/07/2021	392880	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB, CHANDIGARH,

VN072021045248	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													

						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 38	13/07/2021	895436	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021045274	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 64	16/07/2021	655140	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007123	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 5	06/07/2021	390074	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021007121	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 3	06/07/2021	988774	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021045262	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 52	14/07/2021	182066	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN072021045263	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04	DEFENCE SERVICES WELFARE NT V 53	14/07/2021	55339	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

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

VN072021045264	01/07/2021	N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	

04 DEFENCE SERVICES WELFARE NT V 54	14/07/2021	31636 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007134 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		60
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	227930 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021007139 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		60
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 21	07/07/2021	40607 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021007120 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	06/07/2021	1092177 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021007122 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 4	06/07/2021	423590 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021007128 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	41522 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007129 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	12792 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007131 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	37854 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045258 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 48	13/07/2021	26502 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021045265 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 55	14/07/2021	12550	12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045266 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 56	14/07/2021	63519	12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045267 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 57	15/07/2021	64880	12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021045268 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 58	15/07/2021	15574	12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021045269 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 59	16/07/2021	24653	12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021045270 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 60	16/07/2021	51929	12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021045273 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 63	16/07/2021	18708	12492 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MANSA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045275 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 65	16/07/2021	741587	12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045276 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 66	16/07/2021	380304	12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA				

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045277	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	67	16/07/2021	29200	12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045203	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	147	22/07/2021	1142930	12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
BUDHLADA,MANSA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045205	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	149	22/07/2021	12792	12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045206	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	150	22/07/2021	29200	12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045208	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	152	27/07/2021	36712	12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
BUDHLADA,MANSA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045236	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	13/07/2021	12792	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021045237	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	13/07/2021	231151	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021045238	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	13/07/2021	87600	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021045240	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 30				13/07/2021	201582	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021045241 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 31				13/07/2021	1099139	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021045243 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 33				13/07/2021	425620	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021045245 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 35				13/07/2021	52420	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045246 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 36				13/07/2021	148750	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045247 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 37				13/07/2021	116800	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045249 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 39				13/07/2021	979888	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045251 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 41				13/07/2021	12792	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045253 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	2235 SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 43				13/07/2021	2487554	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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[illegible]

[illegible]

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021057458 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	20/07/2021	33999 12179 DEPUTY DIRECTOR,	DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020399 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2021	99321 12183 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021057446 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4	14/07/2021	12792 12179 DEPUTY DIRECTOR,	DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020400 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2021	53196 12183 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021057447 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 5	14/07/2021	29239 12179 DEPUTY DIRECTOR,	DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057448 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT					00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 6	14/07/2021	42199 12179 DEPUTY DIRECTOR,	DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021037991 01/07/2021 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES					00 NON

SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 9	13/07/2021	1311240 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016493 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								800 OTHER EXPENDITURE			
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)								0000 01 STATE COMMISSION			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 7	06/07/2021	700 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
								8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH											
VN072021037993 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 11	13/07/2021	869066 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037994 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 12	13/07/2021	760183 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037995 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 13	13/07/2021	227377 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037996 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 14	13/07/2021	65598 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037997 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 15	13/07/2021	441114 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037998 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 16	13/07/2021	61889 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037999 01/07/2021 N DC07 A Pay and Allowances Vouchers				1200	3456	CIVIL SUPPLIES				00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
09 FOOD AND SUPPLIES				NT V 17	13/07/2021	87005 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES													
09 FOOD AND SUPPLIES				NT V 3	05/07/2021	52409 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																	
VN072021016490 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES										00 NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES													
09 FOOD AND SUPPLIES				NT V 4	05/07/2021	311012 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																	
VN072021016491 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES										00 NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES													
09 FOOD AND SUPPLIES				NT V 5	05/07/2021	145503 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																	
VN072021037992 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES										00 NON	
				001 DIRECTION AND ADMINISTRATION													
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES													
09 FOOD AND SUPPLIES				NT V 10	13/07/2021	925577 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072021057624 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD																	
				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION												00 NO	
				097 TREASURY ESTABLISHMENT													
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES													
08 FINANCE				NT V 22	12/07/2021	35579 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH																	
VN072021021298 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00 NO	
				098 LOCAL FUND AUDIT													
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES													
08 FINANCE				NT V 17	06/07/2021	199641 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH																	
,PATIALA																	
VN072021057637 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION										00 NO	
				097 TREASURY ESTABLISHMENT													
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES													
08 FINANCE				NT V 35	28/07/2021	18297 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,											
PUNJAB,CHANDIGARH																	

VN072021021282	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 1										05/07/2021										81510 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021021283	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 2										05/07/2021										659241 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021021284	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 3										05/07/2021										52024 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021021286	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 5										05/07/2021										775485 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021021287	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 6										05/07/2021										9042 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021021288	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 7										05/07/2021										110875 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
VN072021057628	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 26										14/07/2021										55721 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,									
PATIALA, PATIALA																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF																			
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021021293	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
08 FINANCE										NT V 12										06/07/2021										57849 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,									
PATIALA, PATIALA																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF																			
FINANCE, PUNJAB,CHANDIGARH																																							
VN072021021289	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											00	NO																			
SUB MAJOR HEAD																																							
										01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			

[illegible]

, PATIALA

VN072021021295 01/07/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 14

06/07/2021

127556 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

, PATIALA

VN072021021296 01/07/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 15

06/07/2021

81824 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

, PATIALA

VN072021021297 01/07/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

01 SALARIES

08 FINANCE

NT V 16

06/07/2021

90583 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

,PATIALA

VN072021057631 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO
	01 TREASURY ESTABLISHMENT				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	08 FINANCE	NT V 29	16/07/2021	15078 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN072021013704 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2021	106885 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013705 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2021	79381 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013706 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2021	11292 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013707 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 27	06/07/2021	147942 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013708 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2021	29200 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013709 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2021	29200 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 48		07/07/2021		78745 13410		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN072021013729 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 49		07/07/2021		116800 13410		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN072021013730 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 50		07/07/2021		164801 13410		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN072021013731 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 51		07/07/2021		101654 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021013732 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 52		07/07/2021		52002 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021013733 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 53		07/07/2021		58451 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021013734 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 54		07/07/2021		146000 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021013735 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 55		07/07/2021		92227 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021013736 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE		02	
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 56		07/07/2021		29119 13449		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA					
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

VN072021013738	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 58	07/07/2021	98628	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013739	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 59	07/07/2021	241388	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013740	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 60	07/07/2021	12792	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013741	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 61	07/07/2021	56753	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013742	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 62	07/07/2021	58400	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013743	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 63	07/07/2021	12791	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013744	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 64	07/07/2021	41913	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021013751	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
					25 SOCIAL SECURITY, WOMAN A NT V 71	07/07/2021	29194	13215	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU			
					SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021013752	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 72		07/07/2021		45783 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021013753 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 73		08/07/2021		50756 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021013754 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 74		08/07/2021		29200 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021013755 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 75		08/07/2021		299537 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021013756 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 76		08/07/2021		56217 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021013757 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 77		08/07/2021		62931 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021013758 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 78		08/07/2021		347100 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021013759 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 79		08/07/2021		809387 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021013761 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 81		08/07/2021		12792 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	66063 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN072021013695 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	56915 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013696 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	1457019 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013697 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	221905 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013698 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2021	101512 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013699 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	26030 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013700 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2021	814957 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013702 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2021	63541 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013703 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2021	48605 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021049041	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	249	19/07/2021	29200	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021049046 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	254	20/07/2021	92814	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048895 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	102	12/07/2021	284700	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048896 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	12/07/2021	621633	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048903 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	111	13/07/2021	12792	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048905 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	13/07/2021	676166	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048907 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	115	13/07/2021	282750	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048909 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	117	13/07/2021	43642	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048911 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
1300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

25 SOCIAL SECURITY, WOMAN A NT V 119		14/07/2021	55965 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021048913 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 121		14/07/2021	55965 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021048914 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 122		14/07/2021	81265 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021048915 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 123		14/07/2021	111870 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021048924 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 132		14/07/2021	12891 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048925 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 133		14/07/2021	72946 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048926 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 134		14/07/2021	38573 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048927 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 135		14/07/2021	58400 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048928 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 136		14/07/2021	25614 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048929	01/07/2021	N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE									102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 137	14/07/2021		137813 13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

[illegible][illegible]

VN072021049089	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	297	22/07/2021	116800	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

[illegible]

VN072021049092	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	25	SOCIAL SECURITY,		WOMAN A NT V	300	22/07/2021	1543849	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021048900 01/07/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES
			04 LEGAL AID TO THE POOR	

[illegible]

VN072021013721 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
37	LAW AND JUSTICE	NT V 41	07/07/2021	2000	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021013710 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 30	06/07/2021	210721	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021013711 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 31	06/07/2021	55167	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021013712 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 32	06/07/2021	25985	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021013713 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 33	06/07/2021	25582	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021013714 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 34	06/07/2021	64959	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049093 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 301	22/07/2021	1405800	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,									
VN072021049095 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 303	23/07/2021	10017	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN072021048898 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	

	25	SOCIAL SECURITY, WOMAN A NT V 105	12/07/2021	565200	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN072021048899	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 106	12/07/2021	262800	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021048904	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 112	13/07/2021	609960	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021048906	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 114	13/07/2021	261000	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021048930	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 138	15/07/2021	908280	13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021049042	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 250	20/07/2021	100000	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021013693	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	1313520	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013701	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 21	06/07/2021	745200	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021013760	01/07/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 80	08/07/2021	320400	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021013762 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 82	08/07/2021	921600	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021013764 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 84	08/07/2021	741600	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021013766 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 86	08/07/2021	951660	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013682 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 2	06/07/2021	193859	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021013683 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	06/07/2021	10016	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021013684 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 4	06/07/2021	146490	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021013685 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 5	06/07/2021	58412	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021013763 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 83	08/07/2021	13125	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013745 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							

25 SOCIAL SECURITY, WOMAN A NT V 65		07/07/2021	57456 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021013746 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 66		07/07/2021	36828 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021013747 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 67		07/07/2021	106452 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021013748 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 68		07/07/2021	76608 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021013749 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 69		07/07/2021	24552 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021013750 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 70		07/07/2021	25000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021019546 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE		NT V 2	06/07/2021	53884 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056911 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD					119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE		NT V 50	27/07/2021	10800 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019547 01/07/2021 N DC07 A Pay and Allowances Vouchers		1300 2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE		NT V 3	06/07/2021	27098 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

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SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				186017	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056885 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				248507	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056886 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				306201	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056887 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				316084	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056888 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				868218	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056889 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
34 HORTICULTURE				2639719	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019545 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
01 AGRICULTURE				56715	13524	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021057218 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH				64264	13532	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), PATIALA, PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057219 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH				64005	13532	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), PATIALA, PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

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

VN072021057221	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 33	13/07/2021	2363663 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057222	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 34	13/07/2021	2273723 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057223	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 35	13/07/2021	713038 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057224	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 36	13/07/2021	708090 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057225	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 37	13/07/2021	2800612 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057226	01/07/2021 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 38	13/07/2021	430828 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2021	415790	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019946	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2021	623385	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019947	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2021	1647866	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019948	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2021	475247	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019949	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2021	1229221	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019951	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	07/07/2021	429031	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019952	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	07/07/2021	696009	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019953	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	07/07/2021	243800	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019954	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	07/07/2021	237576	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

[illegible]

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072021057214 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 26										13/07/2021										87510 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072021057215 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 27										13/07/2021										47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072021057216 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 28										13/07/2021										90516 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072021057217 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 29										13/07/2021										228800 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072021057504 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 3										13/07/2021										95854 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN072021057505 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 4										13/07/2021										140887 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN072021057507 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 6										13/07/2021										66072 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN072021020402 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2415 AGRICULTURAL RESEARCH AND EDUCATION										01 CROP									
HUSBANDRY																				277 EDUCATION									
										01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 2										07/07/2021										178165 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA									
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072021020401 01/07/2021 N DC07 A Pay and Allowances Vouchers										1300 2415 AGRICULTURAL RESEARCH AND EDUCATION										01 CROP									

HUSBANDRY								277 EDUCATION				
								01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 1				07/07/2021	148929	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021055542 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 32	20/07/2021	354459	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021055545 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 35	27/07/2021	111595	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016494 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 1	06/07/2021	494032	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016495 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 2	06/07/2021	172738	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016496 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 3	06/07/2021	75878	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016497 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 4	06/07/2021	1126535	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016498 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 5	06/07/2021	167649	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				
VN072021016499 01/07/2021 N DC07 A Pay and Allowances Vouchers				1300	3456	CIVIL SUPPLIES					00 NON	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION				
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
PATIALA, PATIALA				09 FOOD AND SUPPLIES	NT V 6	06/07/2021	2206792	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES,PUNJAB, CHANDIGARH								8001 DIRECTOR, FOOD &				

VN072021016500	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 7	06/07/2021	823824	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016501	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 8	06/07/2021	174794	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016502	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 9	06/07/2021	2542030	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016503	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 10	06/07/2021	407469	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016504	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 11	06/07/2021	2562572	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016505	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 12	07/07/2021	371290	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021055530	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 20	12/07/2021	23838	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021055534	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES NT V 24	16/07/2021	13521	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021016506	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON

ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES	NT V 13	07/07/2021	57615	13651	01 SALARIES			
SUPPLIES,PUNJAB,CHANDIGARH				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016507	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 14	07/07/2021	53184	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016508	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 15	07/07/2021	52409	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016509	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 16	07/07/2021	69742	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016510	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 17	07/07/2021	62399	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016511	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 18	07/07/2021	87913	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021016512	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
	09 FOOD AND SUPPLIES	NT V 19	07/07/2021	88420	13651	0000 01 STATE COMMISSION			
SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES					
				SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA		8001 DIRECTOR, FOOD &			
VN072021055540	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 30	20/07/2021	53170	13650	0000 00 NO DETAILED HEAD			
PATIALA,PATIALA				01 SALARIES					
SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &			
VN072021055539	01/07/2021	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION					
	09 FOOD AND SUPPLIES	NT V 29	19/07/2021	39567	13650	0000 00 NO DETAILED HEAD			
PATIALA,PATIALA				01 SALARIES					
SUPPLIES,PUNJAB,CHANDIGARH				DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &			

VN072021055538	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

[illegible]

VN072021055537	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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

0000 00 NO DETAILED HEAD				01 DIRECTION		01 SALARIES	
09 FOOD AND SUPPLIES				NT V 26		16/07/2021	
PATIALA, PATIALA				1924 13650		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	
SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	

VN072021021303	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT

[illegible]

VN072021021304	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT

PUNJAB, CHANDIGARH				01 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	05/07/2021	88499 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

VN072021021306	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	05/07/2021	50590	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021305	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	3	05/07/2021	61298	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021307	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	5	05/07/2021	169208	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057642	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	14	13/07/2021	3374	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR												
FINANCE, PUNJAB,CHANDIGARH												
VN072021021309	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	7	05/07/2021	43322	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021310	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	8	05/07/2021	33509	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021021311	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	9	05/07/2021	22348	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN072021057641	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	13	13/07/2021	68279	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR												
FINANCE, PUNJAB,CHANDIGARH												
VN072021021308	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	6	05/07/2021	39547	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				

PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021045320 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 57	12/07/2021	6000 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021045363 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 100	13/07/2021	116800 14288	CHILD DEVELOPMENT PROJECT OFFICER, , ROPAR, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007151 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 1	06/07/2021	32149 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007152 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 2	06/07/2021	33655 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007153 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 3	06/07/2021	46228 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007154 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 4	06/07/2021	54579 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007155 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 5	06/07/2021	70512 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007158 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 8	06/07/2021	136796 14003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, ROPAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021045372 01/07/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 109				14/07/2021	223200	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045373 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 110				14/07/2021	534600	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045397 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 134				16/07/2021	374400	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045417 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 160				20/07/2021	349200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045358 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 95				12/07/2021	147600	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045359 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 96				12/07/2021	397800	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045362 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 99				13/07/2021	754200	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007191 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 41				09/07/2021	340200	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007162 01/07/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 12				06/07/2021	10815	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021007164 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	10815	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007165 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	56437	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045314 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 51	12/07/2021	37383	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007156 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 6	06/07/2021	173692	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007159 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 9	06/07/2021	188979	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007160 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 10	06/07/2021	32326	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007161 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 11	06/07/2021	58019	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045369 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 106	13/07/2021	12792	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007166 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60

VN072021007186 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 36	09/07/2021	860807	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007187 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 37	09/07/2021	368550	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007188 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 38	09/07/2021	149771	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007189 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 39	09/07/2021	9252	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007190 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 40	09/07/2021	81887	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045381 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 118	14/07/2021	29200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045396 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 133	16/07/2021	189150	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045412 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 149	19/07/2021	416414	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045413 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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VN072021045376	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 113	14/07/2021	85678 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021045377 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02
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					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 114	14/07/2021	10815 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021045378	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN072021045379	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 116	14/07/2021	68391 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021045380 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 117	14/07/2021	21103 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021045329	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

					102 CHILD WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
					0000 00 NO DETAILED HEAD
					01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 66	12/07/2021	134817	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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

VN072021045360	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE								102 CHILD WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 97				12/07/2021				159900 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR											
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN072021045361 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2235 SOCIAL SECURITY AND WELFARE				02			
SOCIAL WELFARE																102 CHILD WELFARE			
																09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 98												12/07/2021				450956 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR			
																5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045335 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2235 SOCIAL SECURITY AND WELFARE				60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																200 OTHER PROGRAMMES			
																04 LEGAL AID TO THE POOR			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
37 LAW AND JUSTICE												NT V 72				12/07/2021			
																2000 14007 DISTRICT ATTORNEY,ROPAR,ROPAR			
CHANDIGARH,CHANDIGARH																0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN072021019550 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 1				06/07/2021			
																252304 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019551 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 2				06/07/2021			
																90622 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019552 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 3				06/07/2021			
																47404 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019553 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 4				06/07/2021			
																1448945 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019554 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 5				06/07/2021			
																278375 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019557 01/07/2021 N DC07 A Pay and Allowances Vouchers												1400 2401 CROP HUSBANDRY				00 NO			
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION			
																01 DIRECTION			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
01 AGRICULTURE												NT V 8				06/07/2021			
																78044 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR			
																6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN072021019555	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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[illegible]

[illegible]

[illegible]

[illegible]

	09 FOOD AND SUPPLIES	NT V 20	19/07/2021	68279 14427	01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038030 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 22	27/07/2021	2683 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038031 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 23	27/07/2021	156289 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038014 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 6	13/07/2021	427247 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038015 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 7	13/07/2021	174374 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038016 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 8	13/07/2021	202734 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038017 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	13/07/2021	90095 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038018 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	13/07/2021	47943 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021038019 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	13/07/2021	46869 14427	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

[illegible]

09 FOOD AND SUPPLIES

NT V 3

06/07/2021

105767 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &

SUPPLIES, PUNJAB, CHANDIGARH

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

VN072021057657	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 24	27/07/2021				71998	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021057647	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 14	12/07/2021				50906	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021057648	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 15	12/07/2021				69919	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021057649	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 16	12/07/2021				121797	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021057655	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 22	27/07/2021				28922	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021057656	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 23	27/07/2021				53589	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN072021021321	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 8	05/07/2021				224771	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
FINANCE, PUNJAB,CHANDIGARH										
PUNJAB,CHANDIGARH										
VN072021007284	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 79	09/07/2021				1328400	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007221	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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VN072021007250 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 45	07/07/2021	57886	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046840 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 132	14/07/2021	1591200	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046842 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 134	14/07/2021	1138080	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046844 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 136	14/07/2021	988143	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046845 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 137	14/07/2021	2181120	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046853 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 145	15/07/2021	763200	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046856 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 148	15/07/2021	1648800	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007206 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 1	05/07/2021	139608	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007207 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 2	05/07/2021	126300	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES		
VN072021007208	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 3	05/07/2021	9022	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007211	01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 6	05/07/2021	128761	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007252	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 47	07/07/2021	633600	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007282	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 77	08/07/2021	327600	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007283	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 78	08/07/2021	127800	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021046837	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 129	14/07/2021	70686	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021046838	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 130	14/07/2021	70686	15184	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021046839	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 131	14/07/2021	1747398	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021046841	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
0000 00 NO DETAILED HEAD						
01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 133	14/07/2021	1244690	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

VN072021046843	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 135	14/07/2021	29200	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021046846	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	138	15/07/2021	29200	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021046847	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102		CHILD WELFARE	
									09		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000		00 NO DETAILED HEAD	
									01		SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	139	15/07/2021	58400	15207	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	

[illegible]

VN072021007245	01/07/2021 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										
									102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 40	07/07/2021	146000	15207	CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM					
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN072021007246	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
											09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
											0000	00 NO DETAILED HEAD
											01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 41		07/07/2021		49314	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM				
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007247	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
											09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
											0000	00 NO DETAILED HEAD
											01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 42			07/07/2021	79351	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM				
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

[illegible]

	25	SOCIAL SECURITY, WOMAN A NT V 75	08/07/2021	138198	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007281	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 76	08/07/2021	371174	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007285	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 80	09/07/2021	1467707	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007253	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 48	07/07/2021	700606	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007254	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 49	07/07/2021	12792	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007255	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 50	07/07/2021	50756	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007256	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 51	07/07/2021	33022	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007257	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 52	07/07/2021	179535	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007258	01/07/2021	N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02
		SOCIAL WELFARE				102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 53	07/07/2021	139207	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007259 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 54	07/07/2021	55396	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007260 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 55	07/07/2021	41975	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007262 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 57	07/07/2021	58400	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007263 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 58	07/07/2021	66063	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007264 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 59	07/07/2021	205946	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007265 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 60	07/07/2021	66747	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007266 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 61	07/07/2021	160474	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007267 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 62	07/07/2021	41811	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007276 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 71	08/07/2021	25791	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007277 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 72 08/07/2021 58400 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007278 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 73 08/07/2021 54381 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007279 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 74 08/07/2021 62866 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CC0_ CC0

VN072021046792 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 84 12/07/2021 79141 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021046793 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 85 12/07/2021 160764 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021046794 01/07/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE1500 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 86 12/07/2021 37322 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021046795 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 87	12/07/2021	87600	15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046799 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 91	12/07/2021	9695	15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046849 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 141	15/07/2021	29200	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046850 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 142	15/07/2021	146000	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046851 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 143	15/07/2021	58400	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046852 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 144	15/07/2021	29200	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046854 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 146	15/07/2021	826800	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046855 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 147	15/07/2021	3900	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046857 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 149	15/07/2021	1800272	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN072021046916	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 208	16/07/2021	292500	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046917	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 209	16/07/2021	682059	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046902	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 194	16/07/2021	38367	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007215	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	05/07/2021	87600	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007217	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	05/07/2021	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007218	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	05/07/2021	152903	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007219	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	05/07/2021	79661	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007220	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	05/07/2021	861663	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021007222	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	05/07/2021	45323	15211	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SHERPUR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007224	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	05/07/2021	124335	15182	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	DHURI	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007225	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	05/07/2021	29200	15182	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	DHURI	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007227	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	06/07/2021	38362	15210	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007228	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	06/07/2021	99509	15210	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007229	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	06/07/2021	12792	15210	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007230	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	06/07/2021	12792	15210	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007231	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	06/07/2021	49314	15210	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN072021007236	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 31	06/07/2021	25582 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007237 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 32	06/07/2021	52053 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007238 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 33	06/07/2021	12792 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007239 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 34	06/07/2021	57925 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007240 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 35	06/07/2021	111008 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007241 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2021	146000 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007242 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2021	40585 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007244 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE		02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 39	07/07/2021	66939 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021056939 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS		00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	34 HORTICULTURE NT V 13	15/07/2021	89792 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		

VN072021019573 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	01 AGRICULTURE	NT V 10	09/07/2021	41522	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056942 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34 HORTICULTURE	NT V 16	15/07/2021	111946	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019571 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	01 AGRICULTURE	NT V 8	07/07/2021	518489	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019572 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	01 AGRICULTURE	NT V 9	09/07/2021	10056	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056938 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34 HORTICULTURE	NT V 12	15/07/2021	63683	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021056937 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34 HORTICULTURE	NT V 11	15/07/2021	393742	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021056943 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34 HORTICULTURE	NT V 17	15/07/2021	308871	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021056941 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34 HORTICULTURE	NT V 15	15/07/2021	40348	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019570 SUB MAJOR HEAD	01/07/2021 N DC07 A Pay and Allowances Vouchers			1500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	01 AGRICULTURE	NT V 7	07/07/2021	455204	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN072021019569 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 6										07/07/2021									
										1060861 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019568 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 5										07/07/2021									
										226521 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019567 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 4										07/07/2021									
										869174 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019566 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 3										07/07/2021									
										106142 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019565 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 2										07/07/2021									
										551211 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019564 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 1										07/07/2021									
										358364 15275 AGRICULTURE OFFICER,AGRICULTURE										OFFICER, SANGRUR,SANGRUR									
																				6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021056940 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				119 HORTICULTURE AND VEGETABLE CROPS									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 14										15/07/2021									
										42933 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR																			
																				6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072021019982 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 7										08/07/2021									
										2272390 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072021019976 01/07/2021 N DC07 A Pay and Allowances Vouchers										1500 2403 ANIMAL HUSBANDRY										00 NO									

SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 1	08/07/2021	883884 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019978 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2021	2606844 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019979 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2021	2348009 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019981 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 6	08/07/2021	4706203 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021019980 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 5	08/07/2021	741439 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057292 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 13	13/07/2021	505058 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021020417 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 8	07/07/2021	101631 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020414 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 5	07/07/2021	160880 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020413 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2404 DAIRY DEVELOPMENT		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2021	47491 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

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VN072021016524	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	07/07/2021	2406430	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016535 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 18	07/07/2021	92857	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016534 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 17	07/07/2021	94738	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016533 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	07/07/2021	122347	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016532 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 15	07/07/2021	299558	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016531 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 14	07/07/2021	601512	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016530 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 13	07/07/2021	2646801	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016529 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 12	07/07/2021	237943	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021016528 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	3456	CIVIL SUPPLIES	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	07/07/2021	176949	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	

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PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021021330 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO		
	01 TREASURY ESTABLISHMENT						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	08 FINANCE	NT V 4	06/07/2021	73011 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021021328 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO		
	01 TREASURY ESTABLISHMENT						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	08 FINANCE	NT V 2	05/07/2021	280816 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021066097 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 53	15/07/2021	29200 18171 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021066099 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 55	15/07/2021	29200 18171 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021066124 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 80	19/07/2021	58400 18288 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066125 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 81	20/07/2021	708908 18187 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II, MOGA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066141 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 97	20/07/2021	1412463 18288 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066075 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	25 SOCIAL SECURITY, WOMAN A	NT V 29	12/07/2021	43208 18287 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
WALA							
VN072021066078 01/07/2021 N DC07 A Pay and Allowances Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE		02			

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 32				14/07/2021	49346 18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066081 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 35				14/07/2021	60606 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
WALA								
VN072021066082 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 36				14/07/2021	37598 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
WALA								
VN072021066084 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 38				14/07/2021	846460 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
WALA								
VN072021066086 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 40				14/07/2021	1380019 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066089 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 45				15/07/2021	1090401 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021066091 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 47				15/07/2021	14600 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021066092 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 48				15/07/2021	29200 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021066093 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800	2235	SOCIAL SECURITY AND WELFARE		02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 49				15/07/2021	29200 18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 23	09/07/2021		58400	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021066156 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04	LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
37	LAW AND JUSTICE	NT V 112	27/07/2021	3002	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066167 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04	LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
37	LAW AND JUSTICE	NT V 123	27/07/2021	26277	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066173 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04	LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
37	LAW AND JUSTICE	NT V 129	27/07/2021	39889	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066079 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04	DEFENCE SERVICES WELFARE	NT V 33	14/07/2021	58377	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021066080 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04	DEFENCE SERVICES WELFARE	NT V 34	14/07/2021	124164	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021066088 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 44	15/07/2021		92722	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066090 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 46	15/07/2021		92722	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066100 01/07/2021 N DC07 A Pay and Allowances Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01	OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 56	15/07/2021		12792	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021066083	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
WALA					25	SOCIAL SECURITY, WOMAN A NT V 37	14/07/2021	768960	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066085	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					25	SOCIAL SECURITY, WOMAN A NT V 39	14/07/2021	1261800	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066087	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					25	SOCIAL SECURITY, WOMAN A NT V 41	14/07/2021	2579760	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066098	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					25	SOCIAL SECURITY, WOMAN A NT V 54	15/07/2021	997140	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021066142	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
WALA					25	SOCIAL SECURITY, WOMAN A NT V 98	20/07/2021	1292400	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066178	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
WALA					25	SOCIAL SECURITY, WOMAN A NT V 134	27/07/2021	350000	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066179	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
WALA					25	SOCIAL SECURITY, WOMAN A NT V 135	27/07/2021	36000	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007297	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										200	OTHER PROGRAMMES	
									04	LEGAL AID TO THE POOR		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
					37	LAW AND JUSTICE	NT V 12	06/07/2021	26652	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007298	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										200	OTHER PROGRAMMES	
									04	LEGAL AID TO THE POOR		

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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CCO_ CCO

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02

6401 DIRECTOR, AGRICULTURE, PUNJAB,

02

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

CHIEF AGRICULTURE OFFICER, MOGA, MOGA

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN072021019578 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 5										09/07/2021									
										1359162 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021070402 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 10										15/07/2021									
										19900 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021070400 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 8										14/07/2021									
										785801 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019574 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 1										07/07/2021									
										217308 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019577 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 4										07/07/2021									
										176319 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019576 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 3										07/07/2021									
										154058 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019575 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 2										07/07/2021									
										120350 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021070399 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2401 CROP HUSBANDRY										00 NO									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
01 AGRICULTURE										NT V 7										12/07/2021									
										996758 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021070435 01/07/2021 N DC07 A Pay and Allowances Vouchers										1800 2403 ANIMAL HUSBANDRY										00 NO									

SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 19	27/07/2021	74212	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019987 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	09/07/2021	982898	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019986 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	09/07/2021	243140	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019985 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	09/07/2021	164909	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019984 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	09/07/2021	1908372	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019983 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	09/07/2021	558542	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019988 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 6	09/07/2021	2521455	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070424 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 8	12/07/2021	223863	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021070423 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	12/07/2021	285600	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES	NT V 1	06/07/2021	166211	18158	SUPERINTENDENT,DISTRICT	01 SALARIES	CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &		
VN072021016540	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES	NT V 2	06/07/2021	244691	18158	SUPERINTENDENT,DISTRICT	01 SALARIES	CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &		
VN072021016541	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES	NT V 3	06/07/2021	106833	18158	SUPERINTENDENT,DISTRICT	01 SALARIES	CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &		
VN072021016542	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE		
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES	NT V 4	06/07/2021	65096	18158	SUPERINTENDENT,DISTRICT	01 SALARIES	CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH							8001 DIRECTOR, FOOD &		
VN072021016548	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES	NT V 10	07/07/2021	323215	18125	DISTRICT FOOD & SUPPLIES	01 SALARIES	CONTROLLER,MOGA,MOGA	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016549	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES	NT V 11	07/07/2021	436889	18125	DISTRICT FOOD & SUPPLIES	01 SALARIES	CONTROLLER,MOGA,MOGA	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016550	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES	NT V 12	07/07/2021	175969	18125	DISTRICT FOOD & SUPPLIES	01 SALARIES	CONTROLLER,MOGA,MOGA	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016551	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES	NT V 13	07/07/2021	575189	18125	DISTRICT FOOD & SUPPLIES	01 SALARIES	CONTROLLER,MOGA,MOGA	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021016555	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES	NT V 17	09/07/2021	313887	18125	DISTRICT FOOD & SUPPLIES	01 SALARIES	CONTROLLER,MOGA,MOGA	
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

[illegible]

[illegible]

VN072021007589	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	06/07/2021	400564	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007590	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	06/07/2021	66939	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007528	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	06/07/2021	10815	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007529	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	06/07/2021	129270	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007531	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	06/07/2021	686086	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007533	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	06/07/2021	29200	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007534	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	06/07/2021	175200	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007535	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	06/07/2021	80381	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007536	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

01 SALARIES
PROJECT OFFICER, LAMBI, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES
232050 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES
101282 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES
22524 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	O_C	NAME	CCO	CCO
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1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES	
98892 19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES	
132621 19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
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01 SALARIES
824113 19272 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007557	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 38	07/07/2021	10815	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007555 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 36	07/07/2021	319800	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007558 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 39	07/07/2021	10815	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007559 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 40	07/07/2021	25584	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007560 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 41	07/07/2021	53196	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007561 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 42	07/07/2021	79381	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021047882 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 78	15/07/2021	358200	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021047887 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 83	15/07/2021	927000	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN072021007554 01/07/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
102 CHILD WELFARE											

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VN072021007583 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 1	06/07/2021	50868	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007551 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 32	07/07/2021	93419	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007584 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37 LAW AND JUSTICE NT V 2	06/07/2021	72615	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007585 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37 LAW AND JUSTICE NT V 3	06/07/2021	131019	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007586 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
37 LAW AND JUSTICE NT V 4	06/07/2021	136796	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021047972 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 168	27/07/2021	250000	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007570 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 51	07/07/2021	277200	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007530 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	214200	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007532 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

[illegible]

VN072021019593	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	14	07/07/2021	555921	19153	CHIEF	AGRICULTURE OFFICER, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019597	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	18	08/07/2021	510629	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019598	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	19	08/07/2021	417970	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019599	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	20	08/07/2021	40348	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021056952	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	24	16/07/2021	21712	19152	DEPUTY	DIRECTOR (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019594	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	15	08/07/2021	71561	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019595	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	16	08/07/2021	143937	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019596	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
119 HORTICULTURE AND VEGETABLE CROPS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
34	HORTICULTURE	NT	V	17	08/07/2021	313736	19282	ASSISTANT	DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR					
6401 DIRECTOR, AGRICULTURE, PUNJAB,														
VN072021019580	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		1900	2401	CROP HUSBANDRY				00	NO
SUB MAJOR HEAD														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														

	01 AGRICULTURE	NT V 1	07/07/2021	617315 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN072021019581 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	07/07/2021	56925 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019582 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	07/07/2021	1092505 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019583 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	07/07/2021	119123 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019584 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	07/07/2021	508099 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019585 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	07/07/2021	75648 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019586 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	07/07/2021	561320 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019587 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	07/07/2021	59831 19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019588 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	07/07/2021	267956 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN072021019993	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 5						07/07/2021	1103255	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019989	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 1						07/07/2021	1358905	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019998	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 10						08/07/2021	259597	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019996	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 8						07/07/2021	1554504	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019995	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 7						07/07/2021	449519	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019994	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 6						07/07/2021	257360	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019992	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 4						07/07/2021	416025	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019991	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 3						07/07/2021	1081665	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019990	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						

02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2021	2119707 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN072021057512	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 2	12/07/2021	53656 19117 DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR, MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
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VN072021057511	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES
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02 ANIMAL HUSBANDRY AND FISH NT V 1	12/07/2021	12792 19117 DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR, MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
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VN072021038048	01/07/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES

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09 FOOD AND SUPPLIES	NT V 13	12/07/2021	3787563 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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VN072021038052	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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09 FOOD AND SUPPLIES	NT V 17	16/07/2021	47873 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN072021038057 01/07/2021 N DC07 A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD			

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES

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09	FOOD AND SUPPLIES	NT V 22	16/07/2021	10436 19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN072021038058	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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09 FOOD AND SUPPLIES	NT V 23	16/07/2021	10436 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO	MIN	MIN_DESC	SM
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VN072021038059	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

VN072021038059	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
09	FOOD AND SUPPLIES	NT V 24	16/07/2021	32471	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR						
						8001			DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN072021038060	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

VN072021038060	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
09	FOOD AND SUPPLIES	NT V 25	16/07/2021	31737	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR					
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN072021038062	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

VN072021038062	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
09	FOOD AND SUPPLIES	NT	V	27		16/07/2021	48193	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

VN072021038064	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

[illegible]

VN072021038065	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

[illegible]

VN072021038066 01/07/2021 N DC07 A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION	

[illegible]

VN072021038067 01/07/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	

VN072021038067	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
09	FOOD AND SUPPLIES	NT	V	32	27/07/2021	12292	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	
								8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN072021038068	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

VN072021038068	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
09	FOOD AND SUPPLIES	NT	V	33	27/07/2021	12292	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	
								8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN072021016565	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

VN072021016565	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00	NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION				

[illegible]

[illegible]

		25 SOCIAL SECURITY, WOMAN A NT V 58	14/07/2021	41294	20028	01 SALARIES CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021047999	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 59	14/07/2021	49314	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048002	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 62	14/07/2021	789725	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048000	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 60	14/07/2021	87600	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048004	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 64	14/07/2021	341250	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAH, NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048016	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 76	14/07/2021	42420	20279	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048017	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 77	14/07/2021	157490	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048018	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 78	15/07/2021	103909	20204	CHILD DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021048019	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
		SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 79	16/07/2021	83295	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021048020	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 80	16/07/2021	49554	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021048021											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 81	16/07/2021	87600	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021022187											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 18	06/07/2021	134765	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022188											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 19	06/07/2021	81800	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022189											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 20	06/07/2021	22348	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022201											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT V 32	07/07/2021	39349	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022204											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 35	07/07/2021	11372	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022208											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
37	LAW AND JUSTICE	NT V 39	05/07/2021	7210	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021048055											
01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	25 SOCIAL SECURITY, WOMAN A NT V 115	22/07/2021	415800	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048056 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 116	22/07/2021	176400	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048006 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	14/07/2021	720000	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048007 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	14/07/2021	315000	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022174 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2021	538200	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022175 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	230400	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022179 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	100000	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022193 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	07/07/2021	268200	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022195 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	07/07/2021	131400	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021022198 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 29	07/07/2021	648000	20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021022200 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 31	07/07/2021	293400	20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021022191 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 22	06/07/2021	63515	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021022192 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 23	06/07/2021	70100	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021022202 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 33	07/07/2021	20487	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021022203 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 34	07/07/2021	83026	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021022185 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2021	26549	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021022186 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	96665	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021022205 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	07/07/2021	24334	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022207 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 38	07/07/2021	14225 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048001 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 61	14/07/2021	69905 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048059 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 119	27/07/2021	38302 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022194 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 25	07/07/2021	303862 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022196 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 27	07/07/2021	142350 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022197 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 28	07/07/2021	315900 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022199 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 30	07/07/2021	706952 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022206 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 37	07/07/2021	93486 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022170 01/07/2021 N DC07 A Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					02

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	25	SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	58400	20204	CHILD DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES		
VN072021022180	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 11	06/07/2021	151546	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021022181	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 12	06/07/2021	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021022182	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 13	06/07/2021	81474	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021022183	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 14	06/07/2021	54004	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021022184	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	79381	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048053	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 113	22/07/2021	463981	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048054	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 114	22/07/2021	191100	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021019603	01/07/2021	N DC07 A Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO
SUB MAJOR HEAD							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34	HORTICULTURE NT V 4	06/07/2021	42389	20265	ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			

VN072021019602	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
34	HORTICULTURE	NT	V	3	06/07/2021	170311	20265	ASSISTANT DIRECTOR(HORTICULTURE),	HORTICULTURE DEPARTMENT,NAWAN SHAHR								
									6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN072021019601	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
34	HORTICULTURE	NT	V	2	06/07/2021	492141	20265	ASSISTANT DIRECTOR(HORTICULTURE),	HORTICULTURE DEPARTMENT,NAWAN SHAHR								
									6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN072021056954	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
01	AGRICULTURE	NT	V	5	12/07/2021	1822158	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,	NAWNASHAHAR								
									6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072021056955	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
01	AGRICULTURE	NT	V	6	12/07/2021	257939	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,	NAWNASHAHAR								
									6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072021056956	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
01	AGRICULTURE	NT	V	7	12/07/2021	491200	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,	NAWNASHAHAR								
									6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072021056966	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
34	HORTICULTURE	NT	V	17	20/07/2021	7972	20265	ASSISTANT DIRECTOR(HORTICULTURE),	HORTICULTURE DEPARTMENT,NAWAN SHAHR								
									6501 DIRECTOR, HORTICULTURE,PUNJAB,								
VN072021056960	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
01	AGRICULTURE	NT	V	11	14/07/2021	55507	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,	NAWNASHAHAR								
									6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072021056959	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								
01	AGRICULTURE	NT	V	10	14/07/2021	351906	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,	NAWNASHAHAR								
									6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072021056958	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																	
									01 DIRECTION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES								

	01 AGRICULTURE	NT V 9	14/07/2021	257085 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056957	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	14/07/2021	185386 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019600	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 1	06/07/2021	39972 20265	ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021020001	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	08/07/2021	680663 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020002	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	08/07/2021	273689 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020003	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	08/07/2021	56633 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020004	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	08/07/2021	167382 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020006	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	08/07/2021	322195 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021020005	01/07/2021	N DC07 A	Pay and Allowances Vouchers	2000 2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	08/07/2021	2483313 20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHAR, NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

[illegible]

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016582	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	15	07/07/2021	48998	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016581	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	14	07/07/2021	37466	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016580	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	13	07/07/2021	1008356	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016579	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	12	07/07/2021	66278	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016578	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	11	07/07/2021	90939	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016577	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	10	07/07/2021	39568	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016576	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	9	07/07/2021	60214	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016575	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	8	07/07/2021	32343	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016574	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES		00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 7		07/07/2021	
				44069 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016573 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 6		07/07/2021	
				448881 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016584 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 17		05/07/2021	
				150812 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016572 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 5		06/07/2021	
				24353 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016570 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 3		06/07/2021	
				102431 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016569 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 2		06/07/2021	
				111024 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021038073 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 22		16/07/2021	
				70366 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021016571 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 4		06/07/2021	
				79968 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021016568 01/07/2021 N DC07 A Pay and Allowances Vouchers				2000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 1		06/07/2021	
				70092 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR		8001 DIRECTOR, FOOD &	

SUPPLIES, PUNJAB, CHANDIGARH

VN072021021349 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 4	01/07/2021	275386 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021350 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 5	01/07/2021	53536 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021351 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 6	01/07/2021	45174 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021352 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 7	01/07/2021	48733 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021057671 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 12	26/07/2021	1382 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021057672 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 13	26/07/2021	775 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021346 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 1	01/07/2021	347980 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021347 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		08 FINANCE	NT V 2	01/07/2021	196205 21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH										
VN072021021348 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO

	25 SOCIAL SECURITY, WOMAN A NT V 27	07/07/2021	58400	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007387 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	07/07/2021	367199	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007390 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	07/07/2021	65436	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007391 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	07/07/2021	18973	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021007392 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	07/07/2021	12791	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021007393 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	07/07/2021	42805	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021007394 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 35	07/07/2021	68062	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021007395 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 36	07/07/2021	96340	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021007410 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 51	08/07/2021	50756	21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048261	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 123	13/07/2021				257400	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048263	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 125	13/07/2021				515662	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048264	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 126	13/07/2021				214500	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048268	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 130	13/07/2021				47818	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048270	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 132	14/07/2021				166700	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007365	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37	LAW AND JUSTICE	NT V 6	05/07/2021			80066	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007366	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37	LAW AND JUSTICE	NT V 7	05/07/2021			196906	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007367	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37	LAW AND JUSTICE	NT V 8	05/07/2021			340293	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007373	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 14	06/07/2021	142921 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007374 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			
				200 OTHER PROGRAMMES			60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 15	06/07/2021	57644 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007375 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			
				200 OTHER PROGRAMMES			60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 16	06/07/2021	130922 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007371 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2100 2235 SOCIAL SECURITY AND WELFARE			
				102 CHILD WELFARE			02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 12	06/07/2021	1184400 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007372 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2100 2235 SOCIAL SECURITY AND WELFARE			
				102 CHILD WELFARE			02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 13	06/07/2021	1317600 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007383 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2100 2235 SOCIAL SECURITY AND WELFARE			
				102 CHILD WELFARE			02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 24	07/07/2021	739800 21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007409 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2100 2235 SOCIAL SECURITY AND WELFARE			
				102 CHILD WELFARE			02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 50	08/07/2021	317708 21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007363 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			
				200 OTHER PROGRAMMES			60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 4	05/07/2021	121490 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007361 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			
				200 OTHER PROGRAMMES			60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 2	05/07/2021	339975 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007362 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 3	05/07/2021	106372	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007364 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 5	05/07/2021	85411	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007403 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 44	08/07/2021	70298	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021007404 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 45	08/07/2021	72466	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048258 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 120	13/07/2021	21875	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007396 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 37	07/07/2021	101160	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007397 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 38	07/07/2021	221117	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007398 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 39	07/07/2021	12792	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007399 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02

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[illegible]

VN072021019695	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	01 AGRICULTURE	NT V 92	09/07/2021	49250	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019698	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	01 AGRICULTURE	NT V 95	09/07/2021	41596	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019688	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	01 AGRICULTURE	NT V 85	09/07/2021	72377	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019689	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	01 AGRICULTURE	NT V 86	09/07/2021	358094	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021019647	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	34 HORTICULTURE	NT V 44	07/07/2021	212212	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019648	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	34 HORTICULTURE	NT V 45	07/07/2021	257229	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019649	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	34 HORTICULTURE	NT V 46	07/07/2021	330323	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019651	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	34 HORTICULTURE	NT V 48	07/07/2021	86228	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021019638	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE	NT V 35	06/07/2021	28192 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019639 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 36	06/07/2021	69156 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019640 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 37	06/07/2021	368216 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021019641 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 38	06/07/2021	230930 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056981 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 113	13/07/2021	262856 21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056982 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 114	14/07/2021	42805 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056983 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 115	14/07/2021	45642 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056984 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 116	14/07/2021	42090 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056985 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 117	14/07/2021	526518 21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				

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VN072021019674	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	71	09/07/2021	92438	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019675	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	72	09/07/2021	110951	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019676	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	73	09/07/2021	223487	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019677	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	74	09/07/2021	83751	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019678	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	75	09/07/2021	18000	21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019618	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	15	06/07/2021	70975	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019619	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	16	06/07/2021	168564	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019620	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
	01 AGRICULTURE	NT	V	17	06/07/2021	83192	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019604	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			

	01 AGRICULTURE	NT V 1	05/07/2021	104030	21383	01 SALARIES GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019605	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 2	05/07/2021	102508	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019606	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 3	05/07/2021	167852	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019607	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 4	05/07/2021	219661	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019608	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 5	05/07/2021	44480	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019609	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 6	05/07/2021	78303	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019632	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 29	06/07/2021	74653	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019637	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 34	06/07/2021	347232	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019626	01/07/2021	N	DC07	A	Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 23	06/07/2021	93611	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						

00 NO

01 SALARIES

STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

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00 NO

01 SALARIES

STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

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[illegible]

VN072021057306 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 33	12/07/2021	80182 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057308 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 35	12/07/2021	1855 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057309 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 36	12/07/2021	563 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057313 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 40	13/07/2021	34592 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057314 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 41	13/07/2021	214273 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057315 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 42	13/07/2021	883962 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057316 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 43	13/07/2021	570657 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057317 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 44	13/07/2021	506920 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057318 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO

	02 ANIMAL HUSBANDRY AND FISH NT V 45	14/07/2021	3180889 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN072021057321	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 48	16/07/2021	4504 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057327	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 54	16/07/2021	517 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057328	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 55	16/07/2021	172360 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057329	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 56	19/07/2021	227590 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057334	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 61	26/07/2021	21942 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057336	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 63	27/07/2021	517 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057337	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 64	27/07/2021	21378 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057338	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 65	27/07/2021	13411 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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	02 ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2021	401752 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020029	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 21	06/07/2021	298653 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020030	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 22	06/07/2021	356552 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020031	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 23	06/07/2021	1567024 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020032	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 24	06/07/2021	50024 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020033	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 25	07/07/2021	209705 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020034	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 26	08/07/2021	1956965 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020035	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 27	08/07/2021	748871 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020036	01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 28	08/07/2021	135351 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/07/2021	62133 21377	0000 00 NO DETAILED HEAD 01 SALARIES		DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	00 NO
VN072021020013 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/07/2021	64721 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020014 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/07/2021	36984 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020015 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/07/2021	70857 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020016 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 8	02/07/2021	591676 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020017 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 9	02/07/2021	41596 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020018 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 10	02/07/2021	70105 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020019 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 11	02/07/2021	77747 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	
VN072021020020 SUB MAJOR HEAD			2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 12	02/07/2021	136452 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		001 DIRECTION AND ADMINISTRATION	00 NO	

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	02 ANIMAL HUSBANDRY AND FISH NT V 4		05/07/2021	134336 21380	01 SALARIES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020432	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT			00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 5		05/07/2021	60507 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020433	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT			00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 6		05/07/2021	45168 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020434	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT			00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7		05/07/2021	175572 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021059634	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01 CROP	
HUSBANDRY					120 ASSISTANCE TO OTHER INSTITUTIONS			
UNIVERSITY					02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE			
					0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES			
					31 GRANTS-IN-AID (SALARY)			
	01 AGRICULTURE	NT V 1	13/07/2021	331336416 21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. 7101 DIRECTOR, RURAL DEVELOPMENT &			
NAGAR, MOHALI PANCHAYATS, PUNJAB,								
VN072021016590	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 6	06/07/2021	161541 21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016589	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 5	05/07/2021	241957 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH								
VN072021016592	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 8	06/07/2021	45158 21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021016593	01/07/2021 N DC07 A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00 NON	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 9	06/07/2021	70125 21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

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SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	05/07/2021	149683	21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI	8001 DIRECTOR, FOOD &	
VN072021016587 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	3456	CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
	09 FOOD AND SUPPLIES	NT V 3	05/07/2021	96721	21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI	8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH								
VN072021016588 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	3456	CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
	09 FOOD AND SUPPLIES	NT V 4	05/07/2021	80468	21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI	8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH								
VN072021016591 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 7	06/07/2021	471579	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021021353 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	05/07/2021	277801	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH								
VN072021021360 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	07/07/2021	40348	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH								
VN072021021358 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	06/07/2021	96166	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH								
VN072021021354 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 2	05/07/2021	181054	22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH								
VN072021049288 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 129	29/07/2021	145850	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049180 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 20	12/07/2021	126021	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049183 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 23	12/07/2021	134765	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049197 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE	NT V 37	12/07/2021	5000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049201 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 42	13/07/2021	540000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049203 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 44	13/07/2021	243000	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049212 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 53	15/07/2021	243900	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049211 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 52	15/07/2021	509400	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049218 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 59	16/07/2021	423000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049219 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A	NT V 60	16/07/2021	203400	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049238 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 79	19/07/2021	477120	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049240 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 81	19/07/2021	226800	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049241 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 82	19/07/2021	156600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049242 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 83	19/07/2021	333000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049266 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 107	26/07/2021	748800	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049287 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE NT V 128	29/07/2021	5933	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049193 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 33	12/07/2021	119333	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049196 01/07/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 36	12/07/2021	81150	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007667 01/07/2021 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE								60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 6				07/07/2021	33161	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007668 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 7				07/07/2021	94746	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007669 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 8				07/07/2021	57886	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007678 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 17				07/07/2021	71534	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007679 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 18				07/07/2021	39519	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007680 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 19				07/07/2021	87600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007665 01/07/2021 N DC07 A Pay and Allowances Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE								102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A NT V 4				07/07/2021	87600	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN MIN_DESC				

VN072021007662 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 1	07/07/2021	76449	22073 CHILD DEVELOPMENT PROJECT	OFFICER, NAUSHERA PANNUAN, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021007663 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	07/07/2021	178451	22073 CHILD DEVELOPMENT PROJECT	OFFICER, NAUSHERA PANNUAN, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021007664 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 3	07/07/2021	98791	22077 CHILD DEVELOPMENT PROJECT	OFFICER, KHADUR SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021007666 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 5	07/07/2021	38259	22077 CHILD DEVELOPMENT PROJECT	OFFICER, KHADUR SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049186 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 26	12/07/2021	131055	22071 CHILD DEVELOPMENT PROJECT	OFFICER, CHOLA SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049187 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 27	12/07/2021	56868	22071 CHILD DEVELOPMENT PROJECT	OFFICER, CHOLA SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049188 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 28	12/07/2021	78514	22071 CHILD DEVELOPMENT PROJECT	OFFICER, CHOLA SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049189 01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 29	12/07/2021	41388	22071 CHILD DEVELOPMENT PROJECT	OFFICER, CHOLA SAHIB, TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049190	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 30	12/07/2021	50712	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049195	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 35	12/07/2021	70108	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049202	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 43	13/07/2021	263250	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049200	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 41	13/07/2021	585792	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049204	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 45	13/07/2021	4462	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049205	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 46	13/07/2021	2824	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049206	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 47	14/07/2021	51563	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049207	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN	A	NT	V 48	14/07/2021	79956	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049208	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	25 SOCIAL SECURITY, WOMAN A NT V 49	14/07/2021	24894	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049210	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 51	14/07/2021	83350	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049213	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 54	15/07/2021	264225	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049214	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 55	15/07/2021	562678	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049216	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 57	16/07/2021	464096	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049217	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 58	16/07/2021	220350	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049237	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 78	19/07/2021	521636	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049239	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 80	19/07/2021	245700	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049243	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 84	19/07/2021	367749	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021049244	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 85	19/07/2021			38573	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049245	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 86	19/07/2021			32656	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049246	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 87	19/07/2021			49536	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049247	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 88	19/07/2021			169650	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049248	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 89	20/07/2021			78673	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049249	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 90	20/07/2021			70108	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049250	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 91	20/07/2021			78673	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049251	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 92	20/07/2021			50712	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049252	01/07/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2200	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 93	20/07/2021			64149	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN				

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049253	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	94	20/07/2021	24578	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049254	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	95	20/07/2021	50399	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049263	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	26/07/2021	363600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049264	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	105	26/07/2021	393900	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049265	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	106	26/07/2021	824262	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049284	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	125	27/07/2021	23813	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021057038	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01	AGRICULTURE			NT	V	17	12/07/2021	3298421	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019714	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01	AGRICULTURE			NT	V	8	08/07/2021	297907	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019715	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE	NT V 9	08/07/2021	1003994	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019716 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 10	08/07/2021	523709	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019717 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 11	08/07/2021	538863	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019718 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 12	08/07/2021	53259	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019719 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 13	08/07/2021	869762	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019720 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
01 AGRICULTURE	NT V 14	08/07/2021	134741	22033	CHIEF AGRICULTURE OFFICER, TARAN	TARAN, TARAN	TARAN	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019720 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 1	07/07/2021	387555	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019708 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 2	07/07/2021	77507	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019709 01/07/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
34 HORTICULTURE	NT V 3	07/07/2021	49926	22031	DEPUTY DIRECTOR, HORTICULTURE, TARN	TARAN		6401	DIRECTOR, AGRICULTURE, PUNJAB,		

[illegible]

[illegible]

[illegible]

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
2220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

09 FOOD AND SUPPLIES NT V 15 20/07/2021

8431 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC	
			S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

(This area contains faint horizontal lines intended as guides for writing.)

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
          01 SALARIES
2220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
      8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 10 07/07/2021

1682846 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
2220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
      8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 9 07/07/2021

1185640 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN072021016609	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
2220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
      8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 8 07/07/2021

607959 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

[illegible]

ACT, 1986 (ESTT.)

	800 OTHER EXPENDITURE	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
0000 01 STATE COMMISSION		
01 SALARIES		
73546 2222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN		TARAN
8001 DIRECTOR, FOOD &		

09 FOOD AND SUPPLIES NT V 6

06/07/2021	73546	22222	SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN 8001 DIRECTOR, FOOD &
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SUPPLIES, PUNJAB, CHANDIGARH

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
2220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
      8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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09 FOOD AND SUPPLIES NT V 7 07/07/2021

280549 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN072021021363	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 1	05/07/2021	87013	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021021364	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 2	05/07/2021	70622	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021057678	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 12	22/07/2021	86805	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021021368	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 6	05/07/2021	25584	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021021371	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 9	05/07/2021	92911	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021021365	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		08	FINANCE		NT V 3	05/07/2021	46228	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021022410	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
		04	DEFENCE SERVICES WELFARE		NT V 13	07/07/2021	132570	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048148	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
								01 OLD AGE PENSIONS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		25	SOCIAL SECURITY, WOMAN A		NT V 96	16/07/2021	28924	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA				
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021022414	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										102	CHILD WELFARE		
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
		25	SOCIAL SECURITY, WOMAN A		NT V 17	07/07/2021	64709	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021022415	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 18	07/07/2021	29200 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021022416	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 19	07/07/2021	62289 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021022417	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 20	07/07/2021	63548 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS		
			1001 DIRECTOR, LAND RECORDS,PUNJAB,		

CHANDIGARH, CHANDIGARH

VN072021048103	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
25 SOCIAL SECURITY,	WOMAN A NT V 51	14/07/2021	447863	23039	CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021048104	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

AND INFORMATION SECURITY		202800 23039 CHILD DEVELOPMENT SERVICE AND MEHAL		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 52	14/07/2021	202800 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021048106	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

AND INFORMATION SECURITY		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 54	14/07/2021	37064 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048107	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 55	14/07/2021	58400 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048108	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 56	14/07/2021	12792 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN072021048109	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 57				14/07/2021	66773 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048110 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 58				14/07/2021	53876 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048111 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 59				14/07/2021	50719 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048112 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 60				14/07/2021	12792 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048098 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 46				13/07/2021	530400 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048100 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48				13/07/2021	1253294 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048113 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 61				14/07/2021	19683 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048115 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 63				16/07/2021	407655 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048155 01/07/2021 N DC07 A Pay and Allowances Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 103				22/07/2021	79141 23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021048105	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	14/07/2021	50000	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048095	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	13/07/2021	689400	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048096	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	13/07/2021	293400	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048097	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	13/07/2021	489600	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048099	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	13/07/2021	1140840	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048101	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	14/07/2021	406800	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048102	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	14/07/2021	187200	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021022398	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD										
01 SALARIES										
37	LAW AND JUSTICE	NT	V	1	06/07/2021	136796	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021022408	01/07/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										

[illegible]

[illegible]

[illegible]

VN072021016613 01/07/2021 N DC07 A Pay and Allowances Vouchers										2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION										00	NON											
SUB MAJOR HEAD										01 DIRECTION																									
										0000 00 NO DETAILED HEAD																									
										01 SALARIES																									
09 FOOD AND SUPPLIES										NT	V	2	06/07/2021	1209861	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA																			
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																									
VN072021016624 01/07/2021 N DC07 A Pay and Allowances Vouchers										2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE										00	NON											
SUB MAJOR HEAD										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																									
ACT,1986(ESTT.)										0000 01 STATE COMMISSION																									
										01 SALARIES																									
09 FOOD AND SUPPLIES										NT	V	13	05/07/2021	116606	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA																			
										8001 DIRECTOR, FOOD &																									
VN072021016623 01/07/2021 N DC07 A Pay and Allowances Vouchers										2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE										00	NON											
SUB MAJOR HEAD										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																									
ACT,1986(ESTT.)										0000 01 STATE COMMISSION																									
										01 SALARIES																									
09 FOOD AND SUPPLIES										NT	V	12	05/07/2021	70895	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA																			
										8001 DIRECTOR, FOOD &																									
VN072021038110 01/07/2021 N DC07 A Pay and Allowances Vouchers										2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION										00	NON											
SUB MAJOR HEAD										01 DIRECTION																									
										0000 00 NO DETAILED HEAD																									
										01 SALARIES																									
09 FOOD AND SUPPLIES										NT	V	20	20/07/2021	1410	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA																			
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											MIN	MIN_DESC	SM														
SU	SUB_HEAD_DESC											BDGT	DT	DTL_HEAD_DESC											SO	SOE_DESC									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME											CCO_	CCO															

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
790 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

04 DEFENCE SERVICES WELFARE NT V 312 16/07/2021

VN072021070486 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1280 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 39 27/07/2021

VN072021070484 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1260 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 37 27/07/2021

VN072021070483 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1320 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 36 27/07/2021

VN072021070481 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1670 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 34 27/07/2021

VN072021070482 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1800 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 35 27/07/2021

VN072021070485 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
640 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE NT V 38 27/07/2021

VN072021057513 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
1640 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

08 FINANCE NT V 24 12/07/2021

BHATINDA, BHATINDA
FINANCE, PUNJAB, CHANDIGARH

VN072021057532 01/07/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
680 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

08 FINANCE NT V 43 16/07/2021

VN072021056690	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA					
					6501 DIRECTOR, HORTICULTURE,PUNJAB,					
	34 HORTICULTURE	NT V 10	12/07/2021	2460	02243					
VN072021057068	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 31		27/07/2021	3360	02248					
VN072021057071	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 34		27/07/2021	2808	02248					
VN072021057070	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 33		27/07/2021	2844	02248					
VN072021057069	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 32		27/07/2021	11184	02248					
VN072021057409	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 9		16/07/2021	2360	02249					
VN072021057408	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0200	2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA					
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
	02 ANIMAL HUSBANDRY AND FISH NT V 8		16/07/2021	620	02249					
VN072021057585	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
					11 DOMESTIC TRAVEL EXPENSES					
					COLLECTOR,SUB DIVISION,JAITU,FARIDKOT					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
	08 FINANCE	NT V 13	16/07/2021	1280</						

[illegible]

VN072021039732 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 85	16/07/2021	500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039727 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 80	16/07/2021	250	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021057603 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
							01 TREASURY ESTABLISHMENT	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
08 FINANCE NT V 20	20/07/2021	3330	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN072021039935 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 184	16/07/2021	1120	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039936 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 185	16/07/2021	1120	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039939 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE NT V 188	16/07/2021	50914	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039893 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 142	16/07/2021	780	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039895 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 144	16/07/2021	780	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039894 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 143	16/07/2021	780 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072021057426	01/07/2021	N DC07 B Travel expenditure Vouchers		0600 2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	16/07/2021	2090 06362	DEPUTY DIRECTOR, DAIRY, FEROZEPUR, FEROZEPUR				
					6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN072021037929	01/07/2021	N DC07 B Travel expenditure Vouchers		0600 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	09 FOOD AND SUPPLIES	NT V 48	30/07/2021	1840 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021037913	01/07/2021	N DC07 B Travel expenditure Vouchers		0600 3456	CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD									
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	09 FOOD AND SUPPLIES	NT V 32	16/07/2021	3100 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021040317	01/07/2021	N DC07 B Travel expenditure Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 344	16/07/2021	680 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR				
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072021040369	01/07/2021	N DC07 B Travel expenditure Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 396	20/07/2021	690 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN072021040368	01/07/2021	N DC07 B Travel expenditure Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 395	20/07/2021	710 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN072021040367	01/07/2021	N DC07 B Travel expenditure Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 394	20/07/2021	690 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR				
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN072021040325	01/07/2021	N DC07 B Travel expenditure Vouchers		0700 2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	04 DEFENCE SERVICES WELFARE	NT V 352	16/07/2021	700 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR				
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				

VN072021040091 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 116	12/07/2021	360	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040090 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 115	12/07/2021	690	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040089 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 114	12/07/2021	690	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040088 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 113	12/07/2021	710	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040366 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 393	20/07/2021	710	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021056814 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
01 AGRICULTURE NT V 76	27/07/2021	16490	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
FINANCE, PUNJAB,CHANDIGARH									
VN072021057179 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 60	27/07/2021	5390	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
FINANCE, PUNJAB,CHANDIGARH									
VN072021070346 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								11 DOMESTIC TRAVEL EXPENSES	
08 FINANCE NT V 12	16/07/2021	4846	08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH									
VN072021066333 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 217	16/07/2021	47842 08019	11 DOMESTIC TRAVEL EXPENSES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021056830	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	01 AGRICULTURE	NT V 41	20/07/2021	720 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056829	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	01 AGRICULTURE	NT V 40	20/07/2021	720 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056831	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	01 AGRICULTURE	NT V 42	20/07/2021	3090 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021057182	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 37	16/07/2021	900 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057181	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 36	16/07/2021	480 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021045089	01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 84	20/07/2021	520 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021056842	01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	34 HORTICULTURE	NT V 12	12/07/2021	1480 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021080579	01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	37 LAW AND JUSTICE	NT V 101	12/07/2021	11712 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021081508	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
01 AGRICULTURE	NT V 41	12/07/2021	2170	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,								
VN072021081509	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
01 AGRICULTURE	NT V 42	12/07/2021	2480	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,								
VN072021081604	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
02 ANIMAL HUSBANDRY AND FISH	NT V 13	16/07/2021	2405	11704	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN072021057453	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1200	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
02 ANIMAL HUSBANDRY AND FISH	NT V 11	16/07/2021	726	12179	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MANSA, MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN072021057454	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1200	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
02 ANIMAL HUSBANDRY AND FISH	NT V 12	16/07/2021	856	12179	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MANSA, MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,								
VN072021057630	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD														
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
08 FINANCE	NT V 28	16/07/2021	310	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH								
VN072021057625	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD														
01 TREASURY AND ACCOUNTS ORGANISATION														
0000 00 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
08 FINANCE	NT V 23	12/07/2021	5180	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH								
VN072021049109	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES														
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD														
0000 99 NO DETAILED HEAD														
11 DOMESTIC TRAVEL EXPENSES														
04 DEFENCE SERVICES WELFARE	NT V 317	27/07/2021	320	13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,								

VN072021049108	01/07/2021	N	DC07	B	Travel expenditure Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	316	27/07/2021	900	13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021059631 01/07/2021 N DC07 B Travel expenditure Vouchers											
HUSBANDRY											
1300 2415 AGRICULTURAL RESEARCH AND EDUCATION											
277 EDUCATION											
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
23	RURAL DEVELOPMENT AND PAN	NT	V	4	12/07/2021	4090	13694	PRINCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA, PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021059632 01/07/2021 N DC07 B Travel expenditure Vouchers											
HUSBANDRY											
1300 2415 AGRICULTURAL RESEARCH AND EDUCATION											
277 EDUCATION											
01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
23	RURAL DEVELOPMENT AND PAN	NT	V	5	12/07/2021	3130	13694	PRINCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA, PATIALA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021045406 01/07/2021 N DC07 B Travel expenditure Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	143	16/07/2021	250	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045407 01/07/2021 N DC07 B Travel expenditure Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	144	16/07/2021	250	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045405 01/07/2021 N DC07 B Travel expenditure Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1400 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	142	16/07/2021	300	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021056916 01/07/2021 N DC07 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
1400 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
01	AGRICULTURE	NT	V	19	12/07/2021	2600	14306	CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056921 01/07/2021 N DC07 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
1400 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
01	AGRICULTURE	NT	V	24	12/07/2021	1840	14306	CHIEF AGRICULTURE OFFICER, ROPAR, ROPAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021056917 01/07/2021 N DC07 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
1400 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											

[illegible]

[illegible]

	01 AGRICULTURE	NT V 19	27/07/2021	1920 20178	11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056969 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 20	27/07/2021	1680 20178	11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056970 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 21	27/07/2021	2730 20178	11 DOMESTIC TRAVEL EXPENSES CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057491 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2000 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	12/07/2021	1495 20177	11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH, NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN072021021355 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	06/07/2021	3490 22036	11 DOMESTIC TRAVEL EXPENSES DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072021057407 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	16/07/2021	2360 22034	11 DOMESTIC TRAVEL EXPENSES DAIRY DEVELOPMENT OFFICER, TARAN TARAN, TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN072021057406 01/07/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				2200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	16/07/2021	2060 22034	11 DOMESTIC TRAVEL EXPENSES DAIRY DEVELOPMENT OFFICER, TARAN TARAN, TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN052021055407 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 41	11/05/2021	450 23036	11 DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN052021055406 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 40	11/05/2021	1120 23036	11 DOMESTIC TRAVEL EXPENSES DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN072021048151 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 99	16/07/2021	500 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048152 01/07/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 100	16/07/2021	500 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021070512 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE NT V 28	27/07/2021	22105 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN072021070505 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE NT V 21	12/07/2021	10975 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN072021069986 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	16/07/2021	63589 01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021069987 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	16/07/2021	11268 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021069988 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	16/07/2021	1593 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021069959 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	16/07/2021	121461 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069960 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 261	16/07/2021	1825 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069961 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 262	16/07/2021	6800 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069965 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 266	16/07/2021	13871 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072021069962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 263	16/07/2021	24150 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 264	16/07/2021	13050 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 265	16/07/2021	11469 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069966 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 267	16/07/2021	9679 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072021069967 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 268	16/07/2021	76639 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072021069968 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 269	16/07/2021	76244 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN072021069969 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	16/07/2021	8848 01528 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021070031 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 406	27/07/2021	170899 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070032 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 407	27/07/2021	4500 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070033 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 408	27/07/2021	5000 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021070034 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 409	27/07/2021	35098 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021070036 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 411	27/07/2021	42309 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021070039 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 414	27/07/2021	96813 01038	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021070040 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 415	27/07/2021	18575 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021070041 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 416	27/07/2021	89739 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021070042 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 417 27/07/2021 16360 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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SECRETARY, PUNJAB,CHANDIGARH,

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

VN072021070048 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 423	27/07/2021	19637	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021070049 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 424	27/07/2021	12933	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021070050 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 425	27/07/2021	87850	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021070055 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 430	27/07/2021	109837	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021070053 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 428	27/07/2021	216606	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021070056 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 431	27/07/2021	151272	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021070057 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 432	27/07/2021	56810	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021070058 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 433	27/07/2021	19597	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021070059 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 434	27/07/2021	36000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070060 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 435	27/07/2021	111043 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH					
VN072021070061 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 436	27/07/2021	57223 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	91 MEDICAL REIMBURSEMENT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021070062 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 437	27/07/2021	19357 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021070064 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 439	27/07/2021	40931 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH					
VN072021070074 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 449	29/07/2021	52671 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021069876 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 251	16/07/2021	4991 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069877 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 252	16/07/2021	4906 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069878 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 253	16/07/2021	4987 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069879 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 290	16/07/2021	8380 01007	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072021069881 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 292	16/07/2021	117734 01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021069882 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 293	16/07/2021	5571 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072021069883 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 294	16/07/2021	55891 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021069884 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 295	16/07/2021	52644 01112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN072021069888 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 299	16/07/2021	15283 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021069889 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 300	16/07/2021	11150 01433	C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN072021069970 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 271	16/07/2021	3323 01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN072021069971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

11 HEALTH AND FAMILY WELFARE NT V 272		16/07/2021	24647 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021069972 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273		16/07/2021	156504 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021069974 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275		16/07/2021	40140 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021069975 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276		16/07/2021	15072 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021069976 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277		16/07/2021	103492 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021069977 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278		16/07/2021	14000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH					
VN072021069978 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279		16/07/2021	53270 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH					
VN072021069979 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 280		16/07/2021	48940 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021069980 01/07/2021 N DC07 C Medical Vouchers		0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 281		16/07/2021	27963 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021069981 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	16/07/2021	15273	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021069982 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 283	16/07/2021	12000	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021069983 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 284	16/07/2021	8528	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021069984 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 285	16/07/2021	7336	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021069985 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	16/07/2021	8525	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021070017 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 392	27/07/2021	417178	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021070151 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	15/07/2021	81802	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021070152 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	16/07/2021	18685	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070153 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	16/07/2021	11100	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			

						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070154 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	16/07/2021	16974	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070155 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	16/07/2021	16096	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070156 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	16/07/2021	51070	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070157 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	16/07/2021	7094	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070158 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	16/07/2021	3268	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070159 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	16/07/2021	1909	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070160 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	16/07/2021	4765	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070163 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	16/07/2021	240209	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070164 01/07/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 145	16/07/2021	4478 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070165 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 146	16/07/2021	2447 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070166 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 147	16/07/2021	4798 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070167 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 148	16/07/2021	4770 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070168 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 149	16/07/2021	25022 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070169 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 150	16/07/2021	21701 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070170 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 151	16/07/2021	22910 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070171 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 152	16/07/2021	202561 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021070172 01/07/2021 N DC07 C Medical Vouchers				0100 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 153	16/07/2021	97115 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN072021070173 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 154 16/07/2021

21754 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021070174 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 155 16/07/2021

23491 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021070175 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 156 16/07/2021

258871 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021070176 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 157 16/07/2021

73618 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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SO SOE_DESC

CCO_ CCO

VN072021070177 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 158 16/07/2021

97340 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021070178 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 159 16/07/2021

28620 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021070179 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	18400 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070180 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	20478 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070181 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	55300 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070182 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	24127 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070183 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	33627 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070184 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	12746 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070185 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	6050 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070186 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	17504 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070187 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	4893 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070188 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	4949 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070189 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	7323 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070190 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	16356 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070191 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	14848 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070192 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	2518 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070193 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	3495 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070194 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	3130 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070195 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	5024 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021070196 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	3323	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070197 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	2670	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070198 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	3030	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070199 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	19161	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070200 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	5136	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069990 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 365	20/07/2021	22400	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021069991 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	20/07/2021	187659	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021069996 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 371	20/07/2021	79346	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021069997 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 372	20/07/2021	161239	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021069998 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 373	20/07/2021	66442	01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021069999 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 374	20/07/2021	65491	01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021070000 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 375	20/07/2021	17287	01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021070001 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 376	20/07/2021	29793	01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021070002 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 377	20/07/2021	3250	01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021069953 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254	16/07/2021	3234	01745	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH, AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021069954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	16/07/2021	3396	01745	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH, AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021069955 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	16/07/2021	1494	01745	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH, AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021069956 01/07/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257				16/07/2021	13864 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069957 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258				16/07/2021	15345 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069958 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259				16/07/2021	4978 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069817 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192				16/07/2021	19631 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069818 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193				16/07/2021	17108 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069819 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194				16/07/2021	10176 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069820 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195				16/07/2021	8169 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069821 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196				16/07/2021	9128 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069822 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197				16/07/2021	28617 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069875 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	16/07/2021	4991 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069874 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	16/07/2021	4867 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069873 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	16/07/2021	4840 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069872 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	16/07/2021	4987 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069871 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	16/07/2021	4963 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069870 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	16/07/2021	3596 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069852 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	16/07/2021	5000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069851 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	16/07/2021	12291 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069850 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 225	16/07/2021		15844 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069849 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 224	16/07/2021		8010 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069848 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 223	16/07/2021		10664 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069847 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 222	16/07/2021		11504 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069846 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 221	16/07/2021		10784 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069845 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 220	16/07/2021		2935 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069844 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021		4848 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069843 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021		3396 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069842 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 217	16/07/2021		4973 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN072021069834 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	16/07/2021	13719	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069833 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	16/07/2021	15805	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069832 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	16/07/2021	14531	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069831 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021	15141	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069830 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	4996	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069829 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	4952	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069828 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	4993	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021069823 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	16/07/2021	32706	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			

						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069824 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	16/07/2021	53348 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069825 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	16/07/2021	42790 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069826 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	29091 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069827 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	4987 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070078 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 38	12/07/2021	19890 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021070079 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 39	12/07/2021	12808 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021070080 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 40	12/07/2021	18932 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021070087 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	5710 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021070096 01/07/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2021	43914 01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021070097 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 57	12/07/2021	28603 01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021070098 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 58	12/07/2021	54793 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN072021070099 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	8759 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN072021070101 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021	53443 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN072021070104 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021	17548 01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021070106 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2021	22576 01042	SUB DIVISIONAL OFFICER(C),AMRITSAR II,AMRITSAR	6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,								
VN072021070107 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2021	54652 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021070109 01/07/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021	30273 01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN072021070112	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	99091	01042	SUB DIVISIONAL OFFICER(C),AMRITSAR II,AMRITSAR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION,PUNJAB,											
VN072021070113	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	113370	01042	SUB DIVISIONAL OFFICER(C),AMRITSAR II,AMRITSAR	6201 FINANCE COMMISSIONER, REVENUE &					
REHABILITATION,PUNJAB,											
VN072021070161	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 142	16/07/2021	16442	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021070162	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 143	16/07/2021	4924	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021070003	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 378	20/07/2021	6600	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021070004	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 379	20/07/2021	21168	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICE,RAYYA											
PANCHAYATS,PUNJAB,											
VN072021070005	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 380	20/07/2021	10681	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICE,RAYYA											
PANCHAYATS,PUNJAB,											
VN072021070015	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 390	27/07/2021	10330	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021070016	01/07/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 391	27/07/2021	177938 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021069866 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 241	16/07/2021	8058 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069869 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 244	16/07/2021	3206 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069868 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	4987 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069867 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 242	16/07/2021	4906 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069865 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 240	16/07/2021	14213 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069864 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 239	16/07/2021	19820 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069863 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 238	16/07/2021	13337 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021069862 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	12386 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN072021069861 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	16/07/2021	15290	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069860 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	16/07/2021	10981	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069859 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	16/07/2021	5173	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069858 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	16/07/2021	5029	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069857 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	16/07/2021	3991	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069856 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	16/07/2021	2037	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069855 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	16/07/2021	4845	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069854 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	16/07/2021	4816	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069853 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 228	16/07/2021		4780 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072021070023 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 398	27/07/2021		111780 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021070019 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 394	27/07/2021		27176 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072021070022 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 397	27/07/2021		73828 01743 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KARAMPURA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021070021 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 396	27/07/2021		32211 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
VN072021070020 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 395	27/07/2021		16800 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072021069890 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 301	16/07/2021		22489 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072021069891 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 302	16/07/2021		500 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021069893 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 304	16/07/2021		30051 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN072021069894 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	16/07/2021	135141 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021069902 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	16/07/2021	38655 01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072021069910 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	16/07/2021	56445 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,					
VN072021069911 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	16/07/2021	89169 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,					
VN072021069912 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	16/07/2021	72332 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,					
VN072021069913 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	16/07/2021	67193 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,					
VN072021069914 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	16/07/2021	34105 01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,TARSIKKA PANCHAYATS,PUNJAB,					
VN072021069915 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	16/07/2021	288252 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021069916 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021069942 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 353	20/07/2021	106900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021069941 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 352	20/07/2021	96562 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021069939 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 350	20/07/2021	12100 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021069938 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 349	20/07/2021	14558 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021069937 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 348	20/07/2021	18118 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021069936 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 347	20/07/2021	7325 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021069935 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 346	20/07/2021	8414 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021069934 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 345	20/07/2021	120050 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021069933 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 344	20/07/2021	66541 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,			
VN072021069932 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 343	20/07/2021	67082 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,			
VN072021069807 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	2185 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069808 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	8300 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069809 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 184	16/07/2021	6170 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069810 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 185	16/07/2021	9419 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069811 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 186	16/07/2021	8919 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069812 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 187	16/07/2021	12100 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021069813 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 188	16/07/2021	20864 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN072021069814 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	16/07/2021	8786	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069815 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	16/07/2021	182002	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021069816 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	16/07/2021	9000	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021070476 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 29	16/07/2021	1600	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021070488 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 16	12/07/2021	132753	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021038898 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	20/07/2021	4734	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038784 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	169041	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021038785 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	113328	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021038786 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	2510 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021038787 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	6383 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021038788 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	16246 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH								
VN072021038789 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	15279 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021038790 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	15414 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN072021038793 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	2842 02001	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072021038795 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	211124 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG								
VN072021038796 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 184	16/07/2021	22025 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG								
VN072021038797 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 185	16/07/2021	296107 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG								

VN072021038798 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	16/07/2021	11684 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038799 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	16/07/2021	11270 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038800 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	16/07/2021	78180 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038801 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	16/07/2021	29730 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038802 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	16/07/2021	6459 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021038803 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	16/07/2021	108262 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021038804 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	16/07/2021	156442 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038805 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	16/07/2021	16000 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038806 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 194	16/07/2021	85293 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038807 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 195	16/07/2021	25000 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038808 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 196	16/07/2021	10836 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038809 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 197	16/07/2021	32419 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038810 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 198	16/07/2021	12153 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038811 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 199	16/07/2021	20802 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038855 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	70277 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038856 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	61172 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038857 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	18012 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	

VN072021038858 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	12481 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038718 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	10765 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038719 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	22042 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038720 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	18839 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038721 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	27/07/2021	9371 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038722 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	27/07/2021	12005 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038724 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 317	27/07/2021	14727 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021038725 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	27/07/2021	17138 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021038726 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11	HEALTH AND FAMILY WELFARE NT V 319	27/07/2021	406443 02242 DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN072021038727 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 320	27/07/2021	8600 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG

VN072021038732 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

COMM, BHATINDA, BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	91 MEDICAL REIMBURSEMENT 6930 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
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VN072021038739 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMS	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD	0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	58544 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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FINANCE, PUNJAB, CHANDIGARH

VN072021038740 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	13585 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	MIN	MIN_DESC
BDGT	DT	DTL_HEAD_DESC	
SO	SOE_DESC		

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021038741 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMS		250 OTHER PROGRAMS	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000	00 NO DETAILED HEAD		

Sl. No.	Particulars	Amount	Remarks
11	HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	17844 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021038742 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000	00 NO DETAILED HEAD		

		0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	16532 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021038812 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	12/07/2021	17307	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021038813 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	158328	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021038814 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	10544	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION		1201 EXCISE AND TAXATION	
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072021038816 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	929	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021038817 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2021	57490	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021038819 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2021	13500	02044	XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021038820 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/07/2021	26649	02044	XEN,, ELECTRICAL DIVISION, PWD (B&R), BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021038821 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/07/2021	67971	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021038859 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021		9700 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038860 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 207	16/07/2021		10000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038861 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 208	16/07/2021		22474 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038862 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 209	16/07/2021		9050 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038863 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 210	16/07/2021		10891 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038864 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 211	16/07/2021		180720 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038865 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 212	16/07/2021		50828 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038866 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 213	16/07/2021		75109 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								
VN072021038867 01/07/2021 N DC07 C Medical Vouchers			0200 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021		12575 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA				
					7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG								

VN072021038868 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	16/07/2021	13813 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038869 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216	16/07/2021	7500 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038870 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	16/07/2021	45039 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038871 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021	64055 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038872 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	14699 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038874 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	16/07/2021	9758 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN072021038877 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	20/07/2021	27915 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021038878 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	20/07/2021	27923 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021038901 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 248	20/07/2021	5000 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021038902 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 249	20/07/2021	21565 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021038903 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 250	20/07/2021	5000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038904 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 251	20/07/2021	41224 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038905 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 252	20/07/2021	7800 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038906 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 253	20/07/2021	11350 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038907 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 254	20/07/2021	7431 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038908 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 255	20/07/2021	41920 02288 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021038909 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 256	20/07/2021	46323 02288 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021038879 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	20/07/2021	27913	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038880 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	20/07/2021	27915	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038881 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	20/07/2021	27914	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038882 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	20/07/2021	27914	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038883 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	20/07/2021	27914	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038884 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	20/07/2021	12850	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038888 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	20/07/2021	125490	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021038889 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	20/07/2021	23603	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038890 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 237	20/07/2021	21892 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021038891 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 238	20/07/2021	12000 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021038892 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 239	20/07/2021	11068 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021038893 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 240	20/07/2021	12870 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021038894 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 241	20/07/2021	21292 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021038895 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 242	20/07/2021	13250 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038896 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 243	20/07/2021	14980 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038897 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 244	20/07/2021	3651 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038677 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 270	27/07/2021	13941 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021038678 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	27/07/2021	104460	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038679 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	27/07/2021	48487	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038680 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	27/07/2021	78547	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038681 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274	27/07/2021	40630	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038682 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275	27/07/2021	45575	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038683 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	27/07/2021	10150	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038684 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	27/07/2021	9235	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038685 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	27/07/2021	14597	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038686 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279	27/07/2021	15595	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

01/07/2021	01/07/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 280	27/07/2021	13235	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
	FINANCE, PUNJAB,CHANDIGARH					

VN072021038763	01/07/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 151	16/07/2021	117429	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021038764	01/07/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 152	16/07/2021	17396	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						

VN072021038765	01/07/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	153	16/07/2021	7044	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									

VN072021038766	01/07/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	154	16/07/2021	21800	02131	PRINCIPAL, GOVERNMENTS R. SEC. SCHOOL, BUCHHO KALAN, BHATINDA
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021038767 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	21800	02131 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BUCHHO KALAN, BHATINDA	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021038768	01/07/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	11634	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE. PUNJAB,CHANDIGARH									

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VN072021038769 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157 16/07/2021 14924 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021038770 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158 16/07/2021 7500 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 91 MEDICAL REIMBURSEMENT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN072021038772 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160 16/07/2021 23050 02276 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA 91 MEDICAL REIMBURSEMENT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN072021038773 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161 16/07/2021 14437 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021038823 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90 12/07/2021 28320 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021038824 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91 12/07/2021 13618 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021038825 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92 12/07/2021 13940 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 91 MEDICAL REIMBURSEMENT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN072021038828 01/07/2021 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 95		12/07/2021	13428 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		60
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021038831 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98		12/07/2021	9626 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038832 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 99		12/07/2021	102897 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038836 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 103		12/07/2021	21474 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038834 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 101		12/07/2021	17000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038835 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 102		12/07/2021	2500 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038837 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 104		12/07/2021	13307 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038838 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 105		12/07/2021	12120 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021038839 01/07/2021 N DC07 C Medical Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 106		12/07/2021	15483 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021038841	01/07/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 108	12/07/2021	101733	02139	B.P.E.O., NATHANA, BHATINDA	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN072021038843	01/07/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 110	12/07/2021	4600	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021038900	01/07/2021	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 247	20/07/2021	8140	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN072021038690	01/07/2021	N DC07 C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 283	27/07/2021	37634	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						

VN072021038692 01/07/2021 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 285	27/07/2021	45840 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021038696 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 289	27/07/2021	39760 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038693 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 286	27/07/2021	21752 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021038694 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 287	27/07/2021	148528 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021038695 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 288	27/07/2021	19067 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038697 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 290	27/07/2021	3507 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038698 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 291	27/07/2021	11831 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038699 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 292	27/07/2021	2872 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038700 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 293	27/07/2021	1656 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN072021038701 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	27/07/2021	9158 02196 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038702 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	27/07/2021	8219 02196 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038703 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	27/07/2021	4394 02196 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038704 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	27/07/2021	2164 02196 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038705 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298	27/07/2021	2188 02196 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021038708 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 301	27/07/2021	26465 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038709 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 302	27/07/2021	15191 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038710 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	27/07/2021	4944 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021038711 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	27/07/2021	3867 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA		

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021038712 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	27/07/2021			9347	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038715 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021			12018	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038716 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	27/07/2021			8874	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021038717 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021			8199	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021056726 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200	2401	CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
34 HORTICULTURE	NT V 46	16/07/2021		6135	02243	DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA	
						6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021057557 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			098 LOCAL FUND AUDIT	00 NO
						01 LOCAL FUND AUDIT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 83	20/07/2021		13156	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021007359 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 32	09/07/2021			15208	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021039086 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
26 STATE LEGISLATURE	NT V 157	12/07/2021		15469	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH	
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021039087 01/07/2021 N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				200 OTHER PROGRAMMES		
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 158	12/07/2021	120031 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039103 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 174	12/07/2021	89055 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039104 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 175	12/07/2021	15017 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039105 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 176	12/07/2021	11600 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039106 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 177	12/07/2021	8062 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039107 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 178	12/07/2021	29745 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039108 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 179	12/07/2021	32070 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039109 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 180	12/07/2021	58493 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN072021039110 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
26 STATE LEGISLATURE				NT V 181	12/07/2021	49196 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021039116 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 187 12/07/2021 23407 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039400 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 471 28/07/2021 42301 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039397 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 468 28/07/2021 32237 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039399 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 470 28/07/2021 11221 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039398 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 469 28/07/2021 16917 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039384 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 455 27/07/2021 5491 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039345 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 416 27/07/2021 9950 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039343 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

26 STATE LEGISLATURE NT V 414 27/07/2021 6337 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039308 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

										14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS																																							
										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
26 STATE LEGISLATURE										NT V 379										20/07/2021										10832 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN072021039307 01/07/2021 N DC07 C Medical Vouchers										0300 2235 SOCIAL SECURITY AND WELFARE																				60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																														14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
26 STATE LEGISLATURE										NT V 378										20/07/2021										335069 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH										0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																								MIN MIN_DESC									
																																								SU SUB_HEAD_DESC									
																																								BDGT DT DTL_HEAD_DESC									
																																								SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO									

	11 HEALTH AND FAMILY WELFARE NT V 41	12/07/2021	20579 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN072021038971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 42	12/07/2021	17818 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN072021038972 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 43	12/07/2021	8874 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN072021038973 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 44	12/07/2021	23249 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB, CHANDIGARH				
VN072021039091 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	12/07/2021	9813 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021039092 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021	2586 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021039093 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2021	24318 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021039094 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	12236 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021039095 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2021	115853 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021039096 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	30974	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039097 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	17617	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039098 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	6586	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039099 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	26938	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039100 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	14890	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039101 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/07/2021	9705	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039102 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	12/07/2021	88396	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039112 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	12/07/2021	20319	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039146 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	16/07/2021	21600	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039147 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021	21729	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021039148 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	14537	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021039149 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	16/07/2021	7493	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021039150 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	16/07/2021	4435	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021039151 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	16/07/2021	10650	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021039152 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	16/07/2021	78159	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039153 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	16/07/2021	163567	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039154 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	16/07/2021	5195	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021039155 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 226	16/07/2021	72553 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021039156 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 227	16/07/2021	121894 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021039159 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 230	16/07/2021	44851 03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021039160 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 231	16/07/2021	103780 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072021039161 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 232	16/07/2021	9718 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021039162 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 233	16/07/2021	20561 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072021039163 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 234	16/07/2021	7114 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021039164 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 235	16/07/2021	37276 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021039081 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 152	12/07/2021	17729 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN072021039082 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 153 12/07/2021 17871 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039083 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 154 12/07/2021 61869 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO
CHANDIGARH,CHANDIGARH
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN072021039084 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 155 12/07/2021 12800 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN072021039085 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 156 12/07/2021 2544 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN072021039088 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 159 12/07/2021 4037 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039089 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 160 12/07/2021 19940 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021039090 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 161 12/07/2021 16679 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021039288 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 359 20/07/2021 10458 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021038965 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 36	12/07/2021	208626	03098	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021038962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 33	12/07/2021	7800	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 34	12/07/2021	44116	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 35	12/07/2021	15500	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038966 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 37	12/07/2021	7647	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038967 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 38	12/07/2021	12931	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038968 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 39	12/07/2021	41338	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021038969 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 40	12/07/2021	20806	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN072021039184 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 255	16/07/2021	5513	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				

VN072021039185 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 256	16/07/2021	19070 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039186 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 257	16/07/2021	8697 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039189 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 260	16/07/2021	6100 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039190 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 261	16/07/2021	22430 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072021039195 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 266	16/07/2021	22774 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021039196 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 267	16/07/2021	13607 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021039197 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 268	16/07/2021	11619 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021039198 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 269	16/07/2021	10715 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072021039199 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN072021039206 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277	16/07/2021	14572	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039111 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	12/07/2021	19485	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039113 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	12/07/2021	5000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039114 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	12/07/2021	23000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039115 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	12/07/2021	117963	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039120 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	12/07/2021	52000	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039118 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	12/07/2021	42833	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039119 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	12/07/2021	54367	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039121 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

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VN072021038975 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 46	12/07/2021	8386	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021038976 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	20888	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021038978 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 49	12/07/2021	8695	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072021038982 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 53	12/07/2021	14834	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021038987 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 58	12/07/2021	9500	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038983 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 54	12/07/2021	31692	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021038984 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 55	12/07/2021	13712	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038985 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 56	12/07/2021	12681	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038986 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 57	12/07/2021	30090 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG									
VN072021038988 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	20888 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN072021038989 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021	16043 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG									
VN072021038993 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021	29111 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072021038996 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2021	18422 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN072021038997 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	2726 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN072021038998 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021	11203 03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT					
VN072021039000 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	6769 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG									
VN072021039001 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	120145 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN072021039002 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	135585	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021039004 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	4910	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039005 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	7596	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039007 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	6780	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039008 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 79	12/07/2021	358	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039009 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	4029	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039010 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	9595	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039011 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	3107	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021039129 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 200	13/07/2021		24148 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021039136 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 207	14/07/2021		14800 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021039139 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 210	15/07/2021		157896 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN072021039142 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 213	16/07/2021		2488 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021039143 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021		77710 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021039145 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 216	16/07/2021		21600 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021039276 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 347	20/07/2021		8971 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021039275 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 346	20/07/2021		84453 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021039274 01/07/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 345	20/07/2021		4290 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN072021039273 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344	20/07/2021	12982	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039272 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343	20/07/2021	11720	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039271 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342	20/07/2021	172528	03394	DEPUTY CONTROLLER	(F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH									
VN072021039270 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341	20/07/2021	4525	03394	DEPUTY CONTROLLER	(F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH									
VN072021039269 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 340	20/07/2021	9519	03394	DEPUTY CONTROLLER	(F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH									
VN072021039268 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339	20/07/2021	37958	03394	DEPUTY CONTROLLER	(F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH									
VN072021039210 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 281	16/07/2021	6745	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH,	PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021039211 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	16/07/2021	4744	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH,	PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021039212 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
							03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000	00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 283	16/07/2021	2344 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039213 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 284	16/07/2021	15468 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039214 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 285	16/07/2021	165229 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039215 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 286	16/07/2021	24477 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039216 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 287	16/07/2021	4394 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039217 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 288	16/07/2021	18325 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039165 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 236	16/07/2021	13659 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039166 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	8491 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
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										60
VN072021039167 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039168 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039169 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039012 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039013 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039014 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039016 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60
VN072021039017 01/07/2021 N DC07 C Medical Vouchers										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	12/07/2021	5000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039018 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	12/07/2021	16747 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039022 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	5000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039023 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	27153 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039024 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 95	12/07/2021	20050 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN072021039025 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 96	12/07/2021	9541 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,									
VN072021039026 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 97	12/07/2021	11475 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072021039028 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2021	5431 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,									
VN072021039030 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2021	26829 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

VN072021039031 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2021	172964 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072021039032 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2021	7407 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039033 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2021	51483 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039034 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2021	8032 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039035 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	12/07/2021	12445 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039036 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2021	43636 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039037 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2021	9275 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				
VN072021039038 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	12/07/2021	35644 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072021039039 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 110	12/07/2021	4058 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021039040 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 111	12/07/2021	18263 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021039041 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 112	12/07/2021	4663 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021039042 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2021	5608 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021039043 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 114	12/07/2021	10065 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039044 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 115	12/07/2021	19363 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021039045 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 116	12/07/2021	11650 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021039046 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 117	12/07/2021	15328 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021039047 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2021	44134 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH					
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				

VN072021039048 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	12/07/2021	490 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039049 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	12/07/2021	1150 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039050 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	12/07/2021	29996 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039051 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	12/07/2021	2746 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039170 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	16/07/2021	7450 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039171 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	16/07/2021	4798 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039172 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	6726 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039173 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	16/07/2021	13046 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039174 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 245	16/07/2021	155304 03305	DEVELOPMENT	91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039175 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 246	16/07/2021	4221 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021039176 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 247	16/07/2021	6500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021039183 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 254	16/07/2021	194456 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021039228 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 299	16/07/2021	4896 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039229 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 300	16/07/2021	21000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039230 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 301	16/07/2021	16634 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039231 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 302	16/07/2021	5886 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039232 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	16/07/2021	61749 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021039233 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	16/07/2021	13682	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039234 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	16/07/2021	7819	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039235 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	16/07/2021	18444	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039236 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	16/07/2021	17643	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039237 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	16/07/2021	17160	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039238 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	16/07/2021	7272	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039239 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	16/07/2021	54734	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039240 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	16/07/2021	16721	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039241 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 312	16/07/2021	24225 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039242 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 313	16/07/2021	7735 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039243 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 314	16/07/2021	13429 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021039244 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 315	16/07/2021	111230 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN072021039052 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 123	12/07/2021	16240 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039053 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 124	12/07/2021	13600 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039054 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 125	12/07/2021	10000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039055 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 126	12/07/2021	20813 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039056 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 127	12/07/2021	9207 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 134	12/07/2021	10707 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072021039064 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 135	12/07/2021	13000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN072021039065 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 136	12/07/2021	40400 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021039066 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2021	17777 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021039067 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2021	3303 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072021039068 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 139	12/07/2021	17209 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072021039072 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2021	6635 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021039069 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	15565 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN072021039070 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	20112 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN072021039071 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	12/07/2021	4007	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021039073 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	12/07/2021	7342	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039074 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	12/07/2021	5475	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039075 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	12/07/2021	9127	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039076 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	12/07/2021	8141	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039077 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	12/07/2021	31438	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039078 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	12/07/2021	284784	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021039079 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	12/07/2021	19803	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,		
VN072021039080 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 151	12/07/2021	54716 03023	91 MEDICAL REIMBURSEMENT UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN072021039429 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 500	29/07/2021	19580 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039428 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 499	29/07/2021	8238 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039427 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 498	29/07/2021	19955 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039426 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 497	29/07/2021	21203 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039425 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 496	29/07/2021	5817 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021039208 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 279	16/07/2021	60450 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039209 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 280	16/07/2021	11780 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039287 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 358	20/07/2021	18997 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021039286 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 357	20/07/2021	4463 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039285 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 356	20/07/2021	14769 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039284 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 355	20/07/2021	14499 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039283 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 354	20/07/2021	5662 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039282 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 353	20/07/2021	11073 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039281 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 352	20/07/2021	32178 03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039280 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 351	20/07/2021	17868 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,	
VN072021039279 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 350	20/07/2021	8235 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021039278 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				

	11 HEALTH AND FAMILY WELFARE NT V 349	20/07/2021	11800 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039277 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 348	20/07/2021	12300 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039346 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 417	27/07/2021	211350 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039344 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 415	27/07/2021	1006 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021039342 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 413	27/07/2021	17658 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021039341 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 412	27/07/2021	14660 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021039340 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 411	27/07/2021	20783 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021039339 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 410	27/07/2021	2180 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021039338 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 409	27/07/2021	12095 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN072021039337 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 408	27/07/2021	14439 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039336 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 407	27/07/2021	15218 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039335 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 406	27/07/2021	12643 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039334 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 405	27/07/2021	4663 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072021039333 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 404	27/07/2021	3036 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039332 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 403	27/07/2021	9148 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039331 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 402	27/07/2021	17266 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021039330 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 401	27/07/2021	209222 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021039329 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 400	27/07/2021	7796 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		

CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN072021039328 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 399	27/07/2021	8085 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021039218 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	16/07/2021	18447 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039219 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	16/07/2021	6208 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039220 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	16/07/2021	9600 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039221 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	16/07/2021	4192 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039222 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	16/07/2021	17564 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039223 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	16/07/2021	59282 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039224 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	16/07/2021	8664 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021039225 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 487	28/07/2021	13757 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039415 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 486	28/07/2021	13892 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039414 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 485	28/07/2021	37654 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039413 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 484	28/07/2021	143655 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039412 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 483	28/07/2021	2500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039411 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 482	28/07/2021	13800 03265 ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021039410 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 481	28/07/2021	94721 03262 OSD, FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021039409 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 480	28/07/2021	55380 03135 ASSISTANT CONTROLLER (F&A),, CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM,	91 MEDICAL REIMBURSEMENT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB, CHANDIGARH & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					
VN072021039408 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 479	28/07/2021	4460 03135 ASSISTANT CONTROLLER (F&A),, CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM,	91 MEDICAL REIMBURSEMENT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB, CHANDIGARH & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					

VN072021039406 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 477 28/07/2021	6166 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021039405	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11	HEALTH AND FAMILY WELFARE NT V 476	28/07/2021	109625	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH			
							1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

01/07/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 475	28/07/2021	11500	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021039403	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 474	28/07/2021	8300	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN072021039402	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	473	28/07/2021	23307	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN072021039396 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 467	28/07/2021	28796	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG			7403 CHIEF ENGINEER, IRRIGATION,	

VN072021039395	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 466						28/07/2021	28741	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
									7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											

VN072021039394	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	465	28/07/2021	14119	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
						7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG											

VN072021039393	01/07/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 464	28/07/2021	12581 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039392 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 463	28/07/2021	22772 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039391 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 462	28/07/2021	5923 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039390 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 461	28/07/2021	6949 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039389 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 460	28/07/2021	12715 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN072021039387 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 458	28/07/2021	15270 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039267 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 338	20/07/2021	8680 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH				
VN072021039266 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 337	20/07/2021	156992 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH				
VN072021039265 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 336	20/07/2021	9836 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH				

VN072021039264 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335	20/07/2021	107907 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021039263 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 334	20/07/2021	17323 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072021039262 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	20/07/2021	52680 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,		
PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039261 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 332	20/07/2021	11949 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,		
PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039260 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 331	20/07/2021	99848 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,		
PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039259 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	20/07/2021	4353 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,		
PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039226 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	16/07/2021	12522 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021039227 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298	16/07/2021	13156 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021039245 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 316	16/07/2021	57790 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY	
VN072021039246 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 317	16/07/2021	164202	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN072021039247 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 318	16/07/2021	14805	03076	SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN072021039386 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PUNJAB, CHANDIGARH & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 457	28/07/2021	16783	03135	ASSISTANT CONTROLLER (F&A),, CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS		
VN072021039385 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 456	28/07/2021	285	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021039383 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 454	27/07/2021	6392	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021039382 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 453	27/07/2021	12314	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021039381 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 452	27/07/2021	13492	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021039380 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 451	27/07/2021	21226	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021039379 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 450				7007 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021039378 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 449				42165 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021039377 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 448				18210 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021039376 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 447				11655 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021039374 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 445				5904 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021039373 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 444				5181 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021039372 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 443				22708 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN072021039371 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 442				8239 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,				
VN072021039370 01/07/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 441				100736 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
				7403 CHIEF ENGINEER, IRRIGATION,				

CANALS, PUNJAB, CHANDIGARG

VN072021039369 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 440 27/07/2021	28578 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021039368 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 439 27/07/2021	36867 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021039367 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 438 27/07/2021	58980 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021039366 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 437 27/07/2021	743682 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN072021039365 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 436 27/07/2021	57086 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021039364 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 435 27/07/2021	14117 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021039363 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 434 27/07/2021	25306 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021039362 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 433 27/07/2021	2859 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN072021039358 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 429										27/07/2021										8440 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH																			
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
VN072021039361 01/07/2021 N DC07 C Medical Vouchers										0300 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																							

VN072021039353 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 424 27/07/2021 5585 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN072021039352 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 423 27/07/2021 19783 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN072021039351 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 422 27/07/2021 36230 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN072021039350 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 421 27/07/2021 14613 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021039349 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 420 27/07/2021 24534 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021039248 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 16/07/2021 8568 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021039249 01/07/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 16/07/2021 81443 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021039250 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	16/07/2021	12140 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021039251 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	20/07/2021	27285 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021039252 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	20/07/2021	2827 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021039253 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	20/07/2021	35875 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021039255 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	20/07/2021	11291 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021039347 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 418	27/07/2021	14598 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039327 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398	27/07/2021	45587 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021039326 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397	27/07/2021	21453 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021039325 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 396	27/07/2021	27259 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		

CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN072021039324 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 395	27/07/2021	17112	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039323 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 394	27/07/2021	32184	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039322 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 393	27/07/2021	5477	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039321 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 392	27/07/2021	28584	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039320 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 391	27/07/2021	23426	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039319 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 390	27/07/2021	9616	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039318 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 389	27/07/2021	22457	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039317 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 388	27/07/2021	22941	03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039312 01/07/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 383				20/07/2021	222639 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN072021039311 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 382				20/07/2021	70401 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021039310 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 381				20/07/2021	9119 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN072021039309 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 380				20/07/2021	25929 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072021039302 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 373				20/07/2021	21646 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021039301 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 372				20/07/2021	32730 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021039300 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 371				20/07/2021	6621 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN072021039299 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 370				20/07/2021	11171 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072021039298 01/07/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 369				20/07/2021	35238 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	
DIRECTOR,CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION			

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021039297 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 368	20/07/2021	13665	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021039294 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 365	20/07/2021	49818	03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						
VN072021039293 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 364	20/07/2021	73916	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN072021039292 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 363	20/07/2021	50314	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH						
VN072021039291 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 362	20/07/2021	12724	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH						
VN072021039290 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 361	20/07/2021	25760	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH						
VN072021039289 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	20/07/2021	4887	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH						
VN072021037870 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	09 FOOD AND SUPPLIES	NT V 45	12/07/2021	25090	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037887 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON

										01 DIRECTION				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
09 FOOD AND SUPPLIES										NT V 62	27/07/2021	12750 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021039605 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										04 LEGAL AID TO THE POOR				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
37 LAW AND JUSTICE										NT V 212	20/07/2021	3914 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,														
VN072021039647 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										04 LEGAL AID TO THE POOR				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
37 LAW AND JUSTICE										NT V 254	27/07/2021	3158 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,														
VN072021039648 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										04 LEGAL AID TO THE POOR				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
37 LAW AND JUSTICE										NT V 255	27/07/2021	4750 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,														
VN072021039434 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE										NT V 40	12/07/2021	13885 04710	CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021039435 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE										NT V 41	12/07/2021	17325 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021039436 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE										NT V 42	12/07/2021	17146 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021039437 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE										NT V 43	12/07/2021	3530 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021039438 01/07/2021 N DC07 C Medical Vouchers										0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												200 OTHER PROGRAMMES		
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
										0000 00 NO DETAILED HEAD				
										91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE										NT V 44	12/07/2021	3480 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072021039440 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	12/07/2021	1535	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039441 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	21151	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039442 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	12/07/2021	40543	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039443 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	12/07/2021	2723	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039444 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	12/07/2021	8247	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039445 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	12/07/2021	2087	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039446 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/07/2021	12239	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039447 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53	12/07/2021	12000	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021039448 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 54	12/07/2021		27931 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039449 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 55	12/07/2021		10352 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039450 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2021		9487 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039451 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 57	12/07/2021		5183 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039452 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 58	12/07/2021		22704 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039453 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021		11118 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039454 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021		5037 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039455 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021		5000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021039456 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 62	12/07/2021		14274 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN072021039457 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 63	12/07/2021	21020 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039458 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021	11690 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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

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VN072021039459 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 65	12/07/2021	5790 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039460 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2021	4091 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039461 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2021	7704 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039462 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	17587 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039463 01/07/2021 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021	2981 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039464 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2021	8668 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021039465 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	19397 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,			
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN072021039466 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	36477 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021039467 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	5050 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021039468 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 74	12/07/2021	29000 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021039469 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	7224 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021039470 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	8640 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN072021039471 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	12400 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021039472 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 78 12/07/2021 12400 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039476 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 82 12/07/2021 2068 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039473 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 79 12/07/2021 6520 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039474 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 80 12/07/2021 4320 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039475 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 81 12/07/2021 7571 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039478 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 84 12/07/2021 6498 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039479 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 85 12/07/2021 19981 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039480 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 86 12/07/2021 3144 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021039483 01/07/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 89	12/07/2021	89634 04758	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
VN072021039486 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 92	12/07/2021	6168 04505	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	14748 04505	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	10995 04505	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 95	12/07/2021	5000 04505	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 96	12/07/2021	38563 04156	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 97	12/07/2021	10945 04077	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
VN072021039492 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 98	12/07/2021	5000 04077	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
VN072021039493 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2021	24094 04077	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	60
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			

VN072021039595 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	20/07/2021			21075	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039597 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	20/07/2021			6809	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039598 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	20/07/2021			21600	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039602 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	20/07/2021			11031	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039603 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	20/07/2021			12555	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039604 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	20/07/2021			43581	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039606 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	20/07/2021			40831	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039607 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	20/07/2021			15769	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021039608 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 215	20/07/2021		13231 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039609 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 216	20/07/2021		4954 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039610 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 217	20/07/2021		18746 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039611 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 218	20/07/2021		20574 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039612 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 219	20/07/2021		18823 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039613 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 220	20/07/2021		29489 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039614 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 221	20/07/2021		24250 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021039618 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 225	27/07/2021		21740 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021039619 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 226	27/07/2021		127103 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021039622 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	27/07/2021	26491	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039623 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	27/07/2021	12327	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039624 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	27/07/2021	8000	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021039625 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	27/07/2021	35246	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021039626 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	27/07/2021	13887	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021039627 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	27/07/2021	8348	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021039628 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	27/07/2021	17000	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021039629 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	27/07/2021	17212	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021039630 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 237	27/07/2021	75356 04105	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039631 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 238	27/07/2021	14724 04149	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039632 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 239	27/07/2021	180561 04447	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021039633 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 240	27/07/2021	97000 04087	91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021039634 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 241	27/07/2021	54240 04087	91 MEDICAL REIMBURSEMENT XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021039635 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 242	27/07/2021	22970 04710	91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039636 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 243	27/07/2021	16500 04156	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021039637 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 244	27/07/2021	10750 04710	91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039638 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 245	27/07/2021	48198 04710	91 MEDICAL REIMBURSEMENT CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 252	27/07/2021	3690 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039646 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 253	27/07/2021	19421 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039649 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 256	27/07/2021	15854 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039650 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 257	27/07/2021	36158 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021039651 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 258	27/07/2021	5650 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039652 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 259	27/07/2021	7590 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039653 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 260	27/07/2021	12739 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039654 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 261	29/07/2021	11034 04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072021039655 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 262	29/07/2021	36317 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021039656 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	29/07/2021	25986	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039657 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 264	29/07/2021	39551	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039658 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	29/07/2021	19546	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039659 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	30/07/2021	15870	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039660 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	30/07/2021	7232	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039661 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	30/07/2021	11360	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039662 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	30/07/2021	17174	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039663 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	30/07/2021	7455	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021039664 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 271	30/07/2021		7415 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039665 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 272	30/07/2021		6164 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039666 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 273	30/07/2021		12420 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039667 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 274	30/07/2021		11400 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039668 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 275	30/07/2021		7395 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039669 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 276	30/07/2021		6942 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021039670 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 277	30/07/2021		35652 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021039671 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 278	30/07/2021		19068 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021039672 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 279	30/07/2021		15000 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021039673	01/07/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	280	30/07/2021	16404	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	
						4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH									

VN072021039544	01/07/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 151	16/07/2021	4140	04710	CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021039546	01/07/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 153	16/07/2021	10994	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021039548	01/07/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	3200	04710	CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021039550	01/07/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	13316 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039551 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	11773 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039552 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	7746 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039553 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	5743 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039554 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	12019 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039555 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	12000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039556 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	4821 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039557 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	15480 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039558 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	20065 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					

VN072021039559 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	7895 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG							
VN072021039560 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	7020 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG							
VN072021039561 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	34509 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG							
VN072021039562 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	24927 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039563 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	22977 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039564 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	39736 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039565 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	34984 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021039566 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	36000 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021039568 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

	11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	25365 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039569 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	1650 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039570 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	8479 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039571 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	9812 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039572 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	5115 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039573 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	4370 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039574 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	37850 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039575 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	33655 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039576 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	18979 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039578 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18151 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	60
11 HEALTH AND FAMILY WELFARE NT V 185		16/07/2021					
VN072021039579 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23821 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	60
11 HEALTH AND FAMILY WELFARE NT V 186		16/07/2021					
VN072021039580 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12246 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	60
11 HEALTH AND FAMILY WELFARE NT V 187		16/07/2021					
VN072021039584 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 30200 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 191		16/07/2021					
VN072021039587 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 35175 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 194		16/07/2021					
VN072021039588 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28153 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 195		16/07/2021					
VN072021039589 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13035 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 196		16/07/2021					
VN072021039590 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 174712 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
11 HEALTH AND FAMILY WELFARE NT V 197		16/07/2021					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021039592	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 199	20/07/2021	32982	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,											
VN072021039593	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 200	20/07/2021	12850	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH											
VN072021039496	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2021	11500	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039497	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2021	7600	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021039498	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2021	12700	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021039504	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 110	12/07/2021	6760	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039529	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60	
									200 OTHER PROGRAMMES		
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
									0000 00 NO DETAILED HEAD		
									91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 136	16/07/2021	6320	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021039530 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	16/07/2021	3862	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021039531 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	16/07/2021	45374	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039532 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	16/07/2021	31547	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021039533 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	16/07/2021	3034	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039534 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	16/07/2021	1680	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039535 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	16/07/2021	5780	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039536 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	16/07/2021	18181	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039537 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	16/07/2021	7795	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021039538 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 145	16/07/2021	14058	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039539 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 146	16/07/2021	6185	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039540 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 147	16/07/2021	24250	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039541 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 148	16/07/2021	28393	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039542 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 149	16/07/2021	10629	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039543 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0400	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 150	16/07/2021	13094	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021039677 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 29	12/07/2021	5000	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021039747 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 100	27/07/2021	6237	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021039679 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE			60
						200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 31	12/07/2021	14740	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021039748 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	27/07/2021	18474 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021039753 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	27/07/2021	5567 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021039680 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 32	12/07/2021	168003 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039681 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 33	12/07/2021	3549 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
SAHIB					
VN072021039682 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 34	12/07/2021	3959 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
SAHIB					
VN072021039684 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 36	12/07/2021	7593 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039722 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	16/07/2021	15249 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039723 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	16/07/2021	19099 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021039740 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 93	20/07/2021	7620 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021039744 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 97	27/07/2021	13220 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039746 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 99	27/07/2021	22680 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021039678 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 30	12/07/2021	10632 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039788 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 352	30/07/2021	11734 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039789 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 353	30/07/2021	3073 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039790 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 354	30/07/2021	3028 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039791 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 355	30/07/2021	2432 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				
VN072021039792 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 356	30/07/2021	5715 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH				

VN072021039793 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 357	30/07/2021	3049 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN072021039795 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359	30/07/2021	205892 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039796 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 360	30/07/2021	33251 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072021039799 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 363	30/07/2021	6516 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039800 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364	30/07/2021	57103 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039801 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 365	30/07/2021	8852 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039802 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	30/07/2021	8669 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039803 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	30/07/2021	21027 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039804 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	30/07/2021	33216 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR			

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021039805 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	30/07/2021	27724 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021039806 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	30/07/2021	28330 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021039807 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 371	30/07/2021	142504 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021039892 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	16/07/2021	3942 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021039896 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	16/07/2021	7763 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021039897 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	16/07/2021	7656 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021039898 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	16/07/2021	10230 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021039899 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	16/07/2021	2500 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021039900 01/07/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149				16/07/2021	8420 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039901 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150				16/07/2021	2500 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039902 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151				16/07/2021	26091 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039903 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152				16/07/2021	14212 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039904 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153				16/07/2021	6924 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039905 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154				16/07/2021	11330 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039906 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155				16/07/2021	16369 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039907 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156				16/07/2021	5690 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021039908 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157				16/07/2021	3898 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN0720210339909 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES				200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	2440 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR	
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN072021039910 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	53132 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072021039911 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES		0000 2200 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	21620 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN072021039923 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

		0000 LESS SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		0000 00 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	4007 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FERROZEPUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN072021039926 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	45304 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021039927 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	12885 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN072021039928 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	16981	06013	TEHSILDAR, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN072021039929 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	10012	06013	TEHSILDAR, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN072021039930 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	16389	06013	TEHSILDAR, ABOHAR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN072021039933 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	16892	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021039947 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	16/07/2021	2720	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	16/07/2021	25800	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039972 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	16/07/2021	39090	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039973 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021	8289	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039974 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021	8289	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	

11 HEALTH AND FAMILY WELFARE NT V 215		16/07/2021	6770 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN072021039991 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 232		16/07/2021	9956 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039992 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 233		16/07/2021	10075 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039993 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234		16/07/2021	14100 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039997 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 238		16/07/2021	10680 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039994 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235		16/07/2021	6905 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039995 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 236		16/07/2021	11174 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021039996 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 237		16/07/2021	9887 06075 PRINCIPAL,GOVENMENT COLLEGE,	FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021040012 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284		20/07/2021	16824 06013 TEHSILDAR, ABOHAR,FEROZEPUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021040014 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	20/07/2021	769848	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021039975 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216	16/07/2021	55969	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039976 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	16/07/2021	4504	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039977 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	16/07/2021	52638	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039978 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	11000	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039979 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	16/07/2021	11365	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039980 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	16/07/2021	14008	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021039981 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	16/07/2021	9078	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021039982 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	16/07/2021	9349	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR				

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039983 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	16/07/2021	34950	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039984 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	16/07/2021	12405	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039985 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	16/07/2021	12787	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021039917 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	12191	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN072021039914 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	24908	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN072021039915 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	16842	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN072021039916 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	12134	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN072021039918 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	9132	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN072021039948 01/07/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 197 16/07/2021				12655 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB, CHANDIGARG									
VN072021039949 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 198 16/07/2021				14952 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB, CHANDIGARG									
VN072021039950 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 199 16/07/2021				18570 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB, CHANDIGARG									
VN072021039951 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 276 20/07/2021				13500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH									
VN072021039955 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 280 20/07/2021				7575 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021039952 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 277 20/07/2021				14600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH									
VN072021039953 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 278 20/07/2021				55896 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021039954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 279 20/07/2021				45698 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021039956 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES	
11 HEALTH AND FAMILY WELFARE NT V 281 20/07/2021				9113 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN072021039957 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	20/07/2021	18000 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021039959 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	16/07/2021	17060 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039960 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	6294 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039961 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	5530 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	73675 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	6145 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	26233 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039965 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021	1000 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021039966 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 207				16/07/2021	4500 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039967 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208				16/07/2021	29499 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039968 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 209				16/07/2021	10528 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039969 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 210				16/07/2021	12395 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039970 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 211				16/07/2021	168933 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021039767 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 331				27/07/2021	18295 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039768 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 332				27/07/2021	16420 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021039769 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 333				27/07/2021	164789 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039770 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 334				27/07/2021	95150 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021039771 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 335	27/07/2021	46089	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN072021039772 01/07/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 336	27/07/2021	6663 06516 ASSTT. CONTROLLER(F&A),SSP,FZR.,FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021039773 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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PROGRAMMES				200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 337	27/07/2021	14000 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN072021039774 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES				200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 338	27/07/2021	16050 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN072021039775 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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PROGRAMMES					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 339	27/07/2021	362768	06043	DISTRICT TREASURY OFFICER, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN072021039776 01/07/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 340	27/07/2021	31260	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021039777 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
11 HEALTH AND FAMILY WELFARE NT V 341	27/07/2021	39784	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR			
(C),PUNJAB,,CHANDIGARH							
VN072021039778 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342	27/07/2021	25751	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021039779 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343	27/07/2021	12992	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021039781 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 345	27/07/2021	11265	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039782 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 346	27/07/2021	40158	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021039912 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	9656	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021039913 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	7600	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021039875 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	16/07/2021	9389	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039876 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	16/07/2021	12487	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			

						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039877 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	16/07/2021	8167 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039878 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	16/07/2021	69926 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039879 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	16/07/2021	9085 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039880 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	16/07/2021	26000 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039881 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	16/07/2021	78058 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039882 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	16/07/2021	10856 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039883 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	16/07/2021	14017 06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039884 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	16/07/2021	9265 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039885 01/07/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134				16/07/2021 6274 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021039886 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135				16/07/2021 21050 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021039887 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136				16/07/2021 10592 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021039888 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137				16/07/2021 1956 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021039889 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138				16/07/2021 38208 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072021039890 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139				16/07/2021 56175 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021040075 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 324				27/07/2021 11734 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021040073 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 322				27/07/2021 149676 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072021040072 01/07/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 321				27/07/2021 11533 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021040071 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	27/07/2021	14175	06421	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021040070 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 319	27/07/2021	14758	06421	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021040064 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	17738	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040063 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	21115	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040036 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	20/07/2021	12800	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040033 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	20/07/2021	39236	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040034 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	20/07/2021	13227	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040035 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	20/07/2021	38133	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040037 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 272 20/07/2021 5528 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021040038 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 273 20/07/2021 13879 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021040039 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 274 20/07/2021 52373 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021040040 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 275 20/07/2021 13523 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021040076 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 325 27/07/2021 50287 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021039819 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 67 12/07/2021 21275 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021039820 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 68 12/07/2021 137622 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021039822 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 70 12/07/2021 24425 06108 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

0600 2235 SOCIAL SECURITY AND WELFARE 60
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
VN072021039829 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 77 12/07/2021 6500 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN072021039831 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	12/07/2021	10943	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021039832 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	24333	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039833 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	10500	06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021039835 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	71265	06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021039763 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	27/07/2021	15470	06066	BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021039762 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	27/07/2021	19182	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021039764 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	27/07/2021	18054	06066	BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021039765 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 329	27/07/2021	16354	06066	BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021039766 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 330				27/07/2021	15756 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021039986 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 227				16/07/2021	13867 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021039988 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229				16/07/2021	61494 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021039989 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230				16/07/2021	25251 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021039990 01/07/2021 N DC07 C Medical Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 231				16/07/2021	11417 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021056754 01/07/2021 N DC07 C Medical Vouchers				0600	2401	CROP HUSBANDRY	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 21	12/07/2021	11400 06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021037916 01/07/2021 N DC07 C Medical Vouchers				0600	3456	CIVIL SUPPLIES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				NT V 35	16/07/2021	14333 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037919 01/07/2021 N DC07 C Medical Vouchers				0600	3456	CIVIL SUPPLIES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				NT V 38	20/07/2021	71860 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021037920 01/07/2021 N DC07 C Medical Vouchers				0600	3456	CIVIL SUPPLIES	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES				NT V 39	20/07/2021	87978 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN072021037921	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	40	20/07/2021	6282	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037924	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	43	27/07/2021	12712	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037925	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	44	27/07/2021	500	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037926	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	45	27/07/2021	146338	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037927	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	46	27/07/2021	106462	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037930	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	49	30/07/2021	5072	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037931	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	50	30/07/2021	39353	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021037932	01/07/2021	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
09	FOOD AND SUPPLIES	NT	V	51	30/07/2021	41269	06463	DISTRICT FOOD AND SUPPLY	CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN	MIN_DESC

[illegible]

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021040087 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
04 DEFENCE SERVICES WELFARE NT V 112 12/07/2021	39160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			

VN072021040082 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107 12/07/2021	106900 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021040083 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108 12/07/2021	5000 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021040084 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109 12/07/2021	142408 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021040092 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117 12/07/2021	19590 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			

VN072021040093 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118 12/07/2021	84698 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			

VN072021040095 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120 12/07/2021	139774 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			

VN072021040099 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124 12/07/2021	233443 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,			

VN072021040100 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN072021040454 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 481	27/07/2021	39652	07411	DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021040451 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 478	27/07/2021	56241	07439	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	2101 PRINCIPAL SECRETARY, GOVERNANCE		
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021040452 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 479	27/07/2021	30733	07439	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	2101 PRINCIPAL SECRETARY, GOVERNANCE		
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021040453 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 480	27/07/2021	26644	07411	DISTRICT EDUCATION OFFICER, GURDASPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021040455 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 482	27/07/2021	12050	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021040456 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 483	27/07/2021	8600	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021040457 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 484	27/07/2021	22662	07439	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	2101 PRINCIPAL SECRETARY, GOVERNANCE		
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021040458 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 485	27/07/2021	5000	07439	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	2101 PRINCIPAL SECRETARY, GOVERNANCE		
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021040465 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 492	27/07/2021	1752 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021040471 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 498	29/07/2021	26998 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021040472 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 499	29/07/2021	27176 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021040473 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 500	29/07/2021	144447 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021040474 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 501	29/07/2021	343401 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040475 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 502	29/07/2021	13978 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040476 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 503	29/07/2021	5200 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040477 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 504	29/07/2021	106900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								
VN072021040478 01/07/2021 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 505	29/07/2021	18048 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH								

VN072021040115 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	17786 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021040116 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	15465 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN072021040124 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	12/07/2021	25336 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040125 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	12/07/2021	34908 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040126 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	12/07/2021	12114 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040127 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	12/07/2021	10050 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040128 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	12/07/2021	23233 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040129 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2021	615 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040112 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2021	29172 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021040113 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2021	24825 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021040114 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 139	12/07/2021	28200 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021040130 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 155	12/07/2021	30203 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040131 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2021	20969 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040429 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 456	27/07/2021	12950 07226 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021040430 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 457	27/07/2021	19359 07383 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040431 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 458	27/07/2021	19641 07439 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE	
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040432 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 459	27/07/2021	5248 07439 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR AT	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE	
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN072021040433 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 460	27/07/2021	27825 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021040434 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 461	27/07/2021	22413 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021040435 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 462	27/07/2021	9608 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021040436 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 463	27/07/2021	5379 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021040437 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 464	27/07/2021	14367 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021040438 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 465	27/07/2021	18000 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040439 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 466	27/07/2021	12500 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040440 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 467	27/07/2021	47514 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT	2101 PRINCIPAL SECRETARY, GOVERNANCE	
AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040441 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 468	27/07/2021	30394 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT 2101 PRINCIPAL SECRETARY, GOVERNANCE
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VN072021040442 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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AWANKHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 469	27/07/2021	12305 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT 2101 PRINCIPAL SECRETARY, GOVERNANCE
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VN072021040443 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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11	HEALTH AND FAMILY WELFARE NT V 470	27/07/2021	16134 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
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VN072021040444 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 471	27/07/2021	24086 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 MEDICAL REIMBURSEMENT
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021040445 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

11	HEALTH AND FAMILY WELFARE NT V 472	27/07/2021	20226 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
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VN072021040446 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 473	27/07/2021	23910 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN072021040357 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 373	20/07/2021	12603 07350 D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
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VN072021040370 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397	20/07/2021	113140	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040371 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398	20/07/2021	14050	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021040372 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 399	20/07/2021	17400	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021040377 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 404	20/07/2021	17738	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021040378 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 405	20/07/2021	33312	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021040379 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 406	20/07/2021	49458	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021040297 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	16/07/2021	60204	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040302 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 329	16/07/2021	57392	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN072021040305 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 332	16/07/2021	23331 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021040306 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 333	16/07/2021	9000 07420	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040307 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 334	16/07/2021	20983 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040308 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 335	16/07/2021	23260 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040309 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 336	16/07/2021	22440 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040310 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 337	16/07/2021	6872 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040311 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 338	16/07/2021	22092 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021040395 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 422	27/07/2021	6800 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072021040397 01/07/2021 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 424	27/07/2021	82031 07514	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN072021040398 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 425 27/07/2021	103660 07514	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040399 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 426 27/07/2021	40456 07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021040400 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 427 27/07/2021	23043 07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021040401 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 428 27/07/2021	47476 07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021040402 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429 27/07/2021	40391 07514	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040403 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 430 27/07/2021	5000 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021040315 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342 16/07/2021	278969 07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,					
VN072021040408 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 435 27/07/2021	225416 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021040409 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 436	27/07/2021	14573 07341	91 MEDICAL REIMBURSEMENT OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021040410 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 437	27/07/2021	148078 07381	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021040411 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 438	27/07/2021	268605 07381	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021040412 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 439	27/07/2021	85612 07358	91 MEDICAL REIMBURSEMENT DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072021040413 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 440	27/07/2021	85307 07381	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021040414 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 441	27/07/2021	22500 07004	91 MEDICAL REIMBURSEMENT THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021040415 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 442	27/07/2021	23140 07004	91 MEDICAL REIMBURSEMENT THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021040416 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 443	27/07/2021	13723 07004	91 MEDICAL REIMBURSEMENT THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN072021040417 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 444	27/07/2021	21003 07352	91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN072021040418 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 445 27/07/2021	20920 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040419 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 446 27/07/2021	16408 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040420 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 447 27/07/2021	44775 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040421 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 448 27/07/2021	10747 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040422 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 449 27/07/2021	5000 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040423 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 450 27/07/2021	5000 07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021040426 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 453 27/07/2021	68555 07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	
SINGH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021040427 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 454 27/07/2021	90769 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021040428 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 455	27/07/2021	65522 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021040132 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	11350 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040133 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2021	10050 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040134 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2021	21120 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040135 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 160	12/07/2021	7880 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040136 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	17793 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040137 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 162	12/07/2021	2830 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021040138 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021	23215 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021040142 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	20324 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021040139 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2021	5235 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021040140 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	43500 07116 BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021040141 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2021	9400 07116 BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021040143 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	11069 07116 BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021040144 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	92722 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021040145 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	115995 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021040146 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	29837 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021040077 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2021	21374 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040078 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2021	19445 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR			

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021040079 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2021	22928 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021040080	01/07/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2021	29511 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021040081 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	12/07/2021	64805 07928	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB

VN072021040303	01/07/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

LOCAL PERSONS			0700 LESS SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
25	SOCIAL SECURITY, WOMAN A NT V 330	16/07/2021	12000	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021040166	01/07/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	

PROGRAMMES					200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	12/07/2021	5000 07214	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO	MIN	MIN_DESC
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VN072021040167 01/07/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	12/07/2021	11774 07214	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN072021040168 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 193	12/07/2021	12500 07416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021040170 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195	12/07/2021	28496 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040171 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 196	12/07/2021	17018 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040172 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197	12/07/2021	11023 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040173 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 198	12/07/2021	14185 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040174 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199	12/07/2021	14050 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040175 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200	12/07/2021	12315 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040176 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201	12/07/2021	21781 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021040177 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 202	12/07/2021	8897 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021040178 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 203	12/07/2021	7120 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040179 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 204	12/07/2021	61466 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040180 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 205	12/07/2021	62539 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040185 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 210	12/07/2021	20829 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021040188 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 213	12/07/2021	100753 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040202 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 227	13/07/2021	98552 07434 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN072021040205 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	13/07/2021	6178 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021040209 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 234	13/07/2021	5000 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,					

VN072021040380 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 407	20/07/2021	15500 07334 BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS,BATALA	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021040389 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 416	27/07/2021	18711 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040390 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 417	27/07/2021	107489 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040391 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 418	27/07/2021	168000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040392 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 419	27/07/2021	158252 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040396 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 423	27/07/2021	153046 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021040393 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 420	27/07/2021	96287 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040394 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 421	27/07/2021	70490 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040404 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 431	27/07/2021	5000 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040330 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 357	16/07/2021	18000 07300	HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN072021040338 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 383	20/07/2021	9294 07585	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & OFFICER,PATHANKOT PANCHAYATS,PUNJAB,	
VN072021040339 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 384	20/07/2021	14488 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040275 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 302	16/07/2021	182438 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040276 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 303	16/07/2021	20901 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040277 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 304	16/07/2021	23521 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040278 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 305	16/07/2021	23053 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040279 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 306	16/07/2021	23489 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021040280 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	16/07/2021	21565 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040281 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	16/07/2021	24848 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040282 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	16/07/2021	10700 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040283 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	16/07/2021	4778 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021040284 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	16/07/2021	12290 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021040285 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	16/07/2021	58025 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021040286 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	16/07/2021	14817 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040287 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	16/07/2021	11515 07110	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040293 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	16/07/2021	230799 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	

FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021040342 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358	16/07/2021		27416 07322	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021040351 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	20/07/2021		70367 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040352 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	20/07/2021		61870 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040353 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	20/07/2021		85974 07333	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021040354 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	20/07/2021		114338 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021040355 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 371	20/07/2021		103890 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN072021040356 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 372	20/07/2021		8766 07350	D S C O, GURDASPUR,GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021056812 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0700	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 74	27/07/2021	8714 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056815 01/07/2021 N DC07 C Medical Vouchers	0700	2401 CROP HUSBANDRY				00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE				NT V 77		21554 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
				27/07/2021		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021057162 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 43		21451 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057163 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 44		12150 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057164 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 45		18100 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057166 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 47		14048 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057167 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 48		7900 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057168 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 49		18918 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057161 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 42		12800 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057159 01/07/2021 N DC07 C Medical Vouchers				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH				NT V 40		22500 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN072021057165 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	02 ANIMAL HUSBANDRY AND FISH NT V 46	27/07/2021	23901 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021006755 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
DIVISION,HOSHIARPUR WORKS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	07/07/2021	105077 08049 EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES	3001 CHIEF ENGINEER, PUBLIC	
VN072021066377 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 351	27/07/2021	16060 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021066378 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 352	27/07/2021	42076 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066473 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 357	27/07/2021	75785 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066474 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 358	27/07/2021	15213 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066475 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 359	27/07/2021	14091 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021066476 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	27/07/2021	13858 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
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	11 HEALTH AND FAMILY WELFARE NT V 368	29/07/2021	8050 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066485 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 369	29/07/2021	5000 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN072021066198 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	18650 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021066199 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	172300 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021066200 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2021	21529 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021066201 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 85	12/07/2021	26528 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066202 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
GARHSHANKAR,HOSHIARPUR,HOSHIARPUR SC/BC,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2021	42903 08453	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 5501 DIRECTOR, WELFARE OF	
VN072021066215 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2021	20664 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066216 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 100	12/07/2021	25803 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021066217 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2021	10400	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021066218 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2021	26785	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021066219 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2021	30875	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021066244 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	13/07/2021	80205	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR		
				5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH		
VN072021066249 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	13/07/2021	56247	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066250 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	13/07/2021	64543	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066251 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2021	5318	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066252 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	13/07/2021	33120	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066253 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	13/07/2021	103799	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021066254 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138 13/07/2021				12444 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021066367 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 251 19/07/2021				20615 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021066368 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252 19/07/2021				24696 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021066372 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 256 20/07/2021				8600 08387	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BOHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066383 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 260 20/07/2021				11080 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021066384 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 261 20/07/2021				17821 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021066385 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 262 20/07/2021				10062 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021066386 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 263 20/07/2021				7800 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
B,HOSHIARPUR EDUCATION, PUNJAB,							
VN072021066387 01/07/2021 N DC07 C Medical Vouchers				0800 2235 SOCIAL SECURITY AND WELFARE		60	

VN072021066413 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	27/07/2021	11377 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066414 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	27/07/2021	12592 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066415 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	27/07/2021	34574 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066416 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	27/07/2021	30955 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066417 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	27/07/2021	21622 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066418 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	27/07/2021	26079 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066419 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	27/07/2021	20391 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066420 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	27/07/2021	4271 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066421 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 298	27/07/2021	33940	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066422 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 299	27/07/2021	1676	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066423 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 300	27/07/2021	22199	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066290 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	23733	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066291 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	5500	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066404 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 281	27/07/2021	24471	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066405 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 282	27/07/2021	31780	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066292 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	12990	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021066293 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	14446	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN072021066294 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	17730	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066295 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	4500	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066296 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	16625	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066297 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	20823	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066298 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	10986	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066299 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	16311	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066300 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	16/07/2021	29304	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066301 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	16/07/2021	15252	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066302 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

										0000 00 NO DETAILED HEAD									
										91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 186										16/07/2021									
										11390 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2									
A, HOSHIARPUR										4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072021066303 01/07/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES									
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
										0000 00 NO DETAILED HEAD									
										91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 187										16/07/2021									
										9000 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR									
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021066304 01/07/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES									
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
										0000 00 NO DETAILED HEAD									
										91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 188										16/07/2021									
										13379 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR									
CHANDIGARH, CHANDIGARH										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
REF_VCHR_NO										TRY_C MJR_ MJR_HEAD_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
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EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021066241 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	13/07/2021	74627 08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066242 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	13/07/2021	63735 08061	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066243 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	13/07/2021	22250 08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066247 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	13/07/2021	11500 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066305 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	16/07/2021	116832 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066306 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	16/07/2021	31221 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066307 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	16/07/2021	25961 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066308 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	16/07/2021	13171 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066309 01/07/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 193				16/07/2021	29804 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066310 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194				16/07/2021	46670 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066311 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195				16/07/2021	73244 08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066313 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197				16/07/2021	11800 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021066389 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266				20/07/2021	25210 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021066390 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267				20/07/2021	24918 08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072021066391 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268				20/07/2021	29790 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066392 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269				20/07/2021	11539 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066394 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271				20/07/2021	12250 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021066403 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 280	27/07/2021	8092 08037			SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066356 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 240	16/07/2021	94053 08062			BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066357 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	16/07/2021	39319 08069			HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066358 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	16/07/2021	9650 08113			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066359 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	19610 08059			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066360 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	16/07/2021	20332 08059			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066361 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	16/07/2021	11979 08059			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066362 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	16/07/2021	12908 08059			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021066364 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 248	16/07/2021	29220 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021066366 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 250	19/07/2021	52134 08257	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021066317 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	23781 08158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021066318 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	23998 08158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021066319 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	9480 08139	HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021066320 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	22290 08158	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021066321 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	58385 08202	HEADMASTER, GIRLS HIGH SCHOOL, LAKSIHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021066322 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021	21627 08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021066323 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 207	16/07/2021	18325 08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT,			

VN072021066324 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 208	16/07/2021	15441	08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021066325 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 209	16/07/2021	18260	08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021066326 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 210	16/07/2021	15576	08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021066329 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11	HEALTH AND FAMILY WELFARE NT V 213	16/07/2021	164481	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021066330 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11	HEALTH AND FAMILY WELFARE NT V 214	16/07/2021	68400	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072021066438 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 315	27/07/2021	13692	08398	SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066439 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CANALS, PUNJAB, CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 316	27/07/2021	13201	08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021066440 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CANALS, PUNJAB, CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 317	27/07/2021	12940	08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021066441 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

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VN072021066450 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 327	27/07/2021	8601 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066451 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 328	27/07/2021	9000 08804 EXECUTIVE OFFICER, PANCHAYAT SAMATI, MAHILPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066452 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 329	27/07/2021	5279 08575 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066453 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 330	27/07/2021	21874 08663 EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS), GARHSHANKAR, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066454 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 331	27/07/2021	3866 08688 EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066470 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 347	27/07/2021	79163 08157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066471 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 348	27/07/2021	88330 08157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066472 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 349	27/07/2021	59428 08101 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
VN072021066376 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		

VN072021066430 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	27/07/2021	9826 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066431 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021	29743 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066432 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	27/07/2021	4500 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066353 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	83000 08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021066354 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	16/07/2021	6783 08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021066355 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	16/07/2021	13853 08062	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021066455 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 332	27/07/2021	8000 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR							
VN072021066456 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	27/07/2021	25623 08691	EXECUTIVE ENGINEER (STAGE-II), STAGE II DIVISION , HOSHIARPUR, HOSHIARPUR			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR							
VN072021066457 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 334				27/07/2021	46720	08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066458 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 335				27/07/2021	18972	08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066459 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 336				27/07/2021	68141	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021066460 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 337				27/07/2021	21132	08582	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021066461 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 338				27/07/2021	6200	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B, HOSHIARPUR EDUCATION,PUNJAB,									
VN072021066469 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 346				27/07/2021	189688	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021066433 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 310				27/07/2021	8880	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066434 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 311				27/07/2021	5858	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066435 01/07/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 312				27/07/2021	5250	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021066436 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	12090	08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066437 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	27/07/2021	2810	08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021070318 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 41	27/07/2021	5983	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021070319 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 42	27/07/2021	22317	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021070320 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 43	27/07/2021	18241	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021070334 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 20	20/07/2021	14734	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070333 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0800	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 19	20/07/2021	20340	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021044911 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	16790	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC	
JALANDHAR, JALANDHAR RELATION,PUNJAB,								
VN072021044912 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	140328 09745	0000 00 NO DETAILED HEAD	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044913 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	98613 09076	0000 00 NO DETAILED HEAD	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044914 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	32634 09745	0000 00 NO DETAILED HEAD	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044915 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021	45344 09667	0000 00 NO DETAILED HEAD	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044916 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 207	16/07/2021	54325 09187	0000 00 NO DETAILED HEAD	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044917 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 208	16/07/2021	14774 09189	0000 00 NO DETAILED HEAD	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044918 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 209	16/07/2021	16254 09189	0000 00 NO DETAILED HEAD	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044920 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 211	16/07/2021	87482 09518	0000 00 NO DETAILED HEAD	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
VN072021044921 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 212	16/07/2021	15669 09518	0000 00 NO DETAILED HEAD	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	60
				91 MEDICAL REIMBURSEMENT		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

VN072021044922 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 213	16/07/2021	16144	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021044923 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 214	16/07/2021	4266	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021044924 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 215	16/07/2021	6281	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021044926 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 217	16/07/2021	111074	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021044930 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 221	16/07/2021	11611	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	
JALANDHAR, JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN072021044931 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 222	16/07/2021	37536	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021044932 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 223	16/07/2021	9739	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021044935 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 226	16/07/2021	14426	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	
JALANDHAR, JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021044940 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 231	19/07/2021	8014 09013	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021044807 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	12/07/2021	180369 09896	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,					
VN072021044808 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	10981 09771	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021044809 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	122912 09379	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021044816 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2021	11668 09374	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044960 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 251	20/07/2021	11931 09721	91 MEDICAL REIMBURSEMENT REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021044962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 253	20/07/2021	66679 09208	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044968 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 259	20/07/2021	5734 09686	91 MEDICAL REIMBURSEMENT A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021044971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 262	20/07/2021	11622 09011	91 MEDICAL REIMBURSEMENT DISTRICT ELECTION OFFICER,JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021044972 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	20/07/2021	9158	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044974 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	20/07/2021	21600	09707	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY),		4204 DIRECTOR, PUBLIC	
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021044975 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	20/07/2021	12833	09707	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY),		4204 DIRECTOR, PUBLIC	
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021044976 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	20/07/2021	37932	09707	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY),		4204 DIRECTOR, PUBLIC	
JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021044977 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	20/07/2021	5458	09169	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-III, JALANDHAR OF EDUCATION, PUNJAB,							
VN072021044978 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	20/07/2021	14250	09196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BHOGPURA, JALANDHAR EDUCATION, PUNJAB,							
VN072021045004 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	27/07/2021	10685	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021045005 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	27/07/2021	64788	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021045008 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 294	27/07/2021	10500 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021045010 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 296	27/07/2021	30322 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072021045011 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 297	27/07/2021	155681 09706	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN072021045014 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 300	27/07/2021	18897 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021045023 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 314	27/07/2021	25905 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045024 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 315	27/07/2021	9102 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045025 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 316	27/07/2021	47216 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045026 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 317	27/07/2021	12296 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045027 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 318	27/07/2021	339802 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN072021045028	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 319	27/07/2021	36000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN072021045029	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 320	27/07/2021	14321 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021045030	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 321	27/07/2021	69869 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN072021045045	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 336	29/07/2021	133168 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021044897	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 188	16/07/2021	12000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072021044898	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 189	16/07/2021	70423 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN072021044899	01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 190	16/07/2021	35836 09452	ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072021045015 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 301	27/07/2021	40621 09624	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (MEDICAL STORE), JALANDHAR						
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,						
VN072021045016 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 302	27/07/2021	95989 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044989 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 303	27/07/2021	83550 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044990 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 304	27/07/2021	87000 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044991 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 305	27/07/2021	18998 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044992 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 306	27/07/2021	9115 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044993 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 307	27/07/2021	9685 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072021044865 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	25245 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

VN072021044866 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	247761	09059	ADDITIONAL DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021044867 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	19500	09629	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN072021044868 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	14658	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044869 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	2330	09616	D D H (P), D D H (P), JALANDHAR, JALANDHAR		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN072021044870 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	99904	09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021044871 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	11100	09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021044872 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	11185	09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021044873 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	8536	09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021044874 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	52256 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044875 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	7412 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN072021044876 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	133507 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION,	
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,					
VN072021044877 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	12476 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021044878 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	283416 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN072021044879 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	6911 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN072021044880 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	6466 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN072021044881 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	6667 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN072021044889 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	4206 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021044890 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 181 16/07/2021	213738 09720 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR,JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,			
VN072021044891 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 182 16/07/2021	87082 09107 SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PB.PWD (B&R),	3001 CHIEF ENGINEER, PUBLIC	
JALANDHAR,SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PB.PWD (B&R), JALANDHAR,JALANDHAR WORKS,PUNJAB,			
VN072021044892 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 183 16/07/2021	5000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044893 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 184 16/07/2021	20350 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,			
VN072021044895 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186 16/07/2021	52698 09017 DEPUTY COMMISSIONER,JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021044896 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187 16/07/2021	38127 09017 DEPUTY COMMISSIONER,JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021045046 01/07/2021 N DC07 C Medical Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
25 SOCIAL SECURITY, WOMAN A NT V 337 29/07/2021	43959 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021044950 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 241 20/07/2021	6697 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB,CHANDIGARH			
VN072021044951 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 242	20/07/2021	20746 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021044954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 245	20/07/2021	18871 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044955 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 246	20/07/2021	26011 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021044957 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
GORANA, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 248	20/07/2021	13655 09690 ASSISTANT DISTRICT INDUSTRIES OFFICER,ASSISTANT DISTRICT INDUSTRIES OFFICER, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021044958 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 249	20/07/2021	15963 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021044959 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 250	20/07/2021	7883 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021045017 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021	7926 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045018 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 309	27/07/2021	15374 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045019 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021	12557 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072021045020 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	40271 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021045021 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	3751 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021045022 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	5383 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072021044910 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	66132 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021056821 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
34 HORTICULTURE	NT V 32	16/07/2021	5410 09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR		
				6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057192 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 47	27/07/2021	6173 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057183 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 38	20/07/2021	11178 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021037952 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 36	20/07/2021	40738 09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		
				8001 DIRECTOR, FOOD &		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH						
VN072021037950 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 34	20/07/2021	19170 09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH							8001 DIRECTOR, FOOD &	
VN072021037949 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 33	20/07/2021	25341 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN072021021241 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	08 FINANCE	NT V 1	05/07/2021	7195 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021045114 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 110	27/07/2021	30244 10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN072021045115 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 111	27/07/2021	22672 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021045116 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 112	27/07/2021	13490 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021045117 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 113	27/07/2021	14936 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021045118 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 114	27/07/2021	20325 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021045119 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 115	27/07/2021	48830 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021045120 01/07/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE				60

	11 HEALTH AND FAMILY WELFARE NT V 141	27/07/2021	22439 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN072021045068 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 63	16/07/2021	17787 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045070 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 65	16/07/2021	195073 10157	PRINCIPAL, GOVERNMENT INSERVICE TRAINING CENTRE, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045080 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 75	16/07/2021	161930 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045081 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 76	16/07/2021	113219 10125	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045082 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 77	16/07/2021	25947 10045	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN072021045099 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 94	20/07/2021	15006 10290	EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE, PHAGWARA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT	
VN072021045101 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 96	20/07/2021	7100 10135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045113 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 108	27/07/2021	21165 10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN072021045049 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109	27/07/2021	53141	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN072021037978 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 25	16/07/2021	11004	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037979 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 26	16/07/2021	35247	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037980 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 27	16/07/2021	114809	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037988 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 35	27/07/2021	55163	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037977 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 24	16/07/2021	12089	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021080747 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269	16/07/2021	13157	11702	DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,			
LUDHIANA, LUDHIANA				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021080748 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270	16/07/2021	22352	11810	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021080749 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			

COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 271	16/07/2021	15427 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN072021080750 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 272	16/07/2021	77508 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021080753 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
JAGRAON, JAGRAON	11 HEALTH AND FAMILY WELFARE NT V 275	16/07/2021	14581 11654 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021080754 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
(C), PUNJAB,, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 276	16/07/2021	40349 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021080755 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
(C), PUNJAB,, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 277	16/07/2021	38712 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021080874 01/07/2021 N DC07 C Medical Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 396	29/07/2021	5000 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021080644 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2021	63377 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021080645 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2021	40217 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021080646 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
(C), PUNJAB,, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2021	30318 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN072021080647 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21218 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 169	12/07/2021	
VN072021080648 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21331 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 170	12/07/2021	
VN072021080649 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25764 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 171	12/07/2021	
VN072021080650 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27919 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 172	12/07/2021	
VN072021080652 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6360 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 174	12/07/2021	
VN072021080786 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17785 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 308	20/07/2021	
VN072021080787 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 48893 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 309	20/07/2021	
VN072021080788 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 33979 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 310	20/07/2021	
VN072021080789 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 4485 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	60
(C),PUNJAB,,CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 311	20/07/2021	

							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080790 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 312	20/07/2021	12650	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080791 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 313	20/07/2021	20853	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080792 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 314	20/07/2021	33946	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080793 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 315	20/07/2021	194046	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021080794 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 316	20/07/2021	80051	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021080795 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 317	20/07/2021	82332	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021080796 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 318	20/07/2021	79415	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021080797 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 319	20/07/2021	60158	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021080798 01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES			
11 HEALTH AND FAMILY WELFARE NT V 320	20/07/2021	96490 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,							
VN072021080799 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 321	20/07/2021	35408 11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021080809 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 331	27/07/2021	318885 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021080730 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252	16/07/2021	73191 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021080731 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 253	16/07/2021	46039 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN072021080732 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 254	16/07/2021	136780 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG							
VN072021080734 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 256	16/07/2021	9134 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021080735 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257	16/07/2021	12500 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021080736 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 258	16/07/2021	8076 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080737 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 259 16/07/2021 12500 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080738 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 260 16/07/2021 9471 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080739 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261 16/07/2021 8172 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080740 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262 16/07/2021 5795 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080741 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263 16/07/2021 15951 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080742 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264 16/07/2021 4138 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080743 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265 16/07/2021 8923 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080744 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266 16/07/2021 11725 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080745 01/07/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
LUDHIANA, LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 267	16/07/2021	13183 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021080746 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
LUDHIANA, LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 268	16/07/2021	10800 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021080827 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
				11 HEALTH AND FAMILY WELFARE NT V 349	27/07/2021	8850 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021080828 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
				11 HEALTH AND FAMILY WELFARE NT V 350	27/07/2021	51242 11750	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021080829 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
				11 HEALTH AND FAMILY WELFARE NT V 351	27/07/2021	15334 11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072021080830 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
								200 OTHER PROGRAMMES		
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
				11 HEALTH AND FAMILY WELFARE NT V 352	27/07/2021	19318 11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					MIN	MIN_DESC	SM
SM_HEAD_DESC										

	11 HEALTH AND FAMILY WELFARE NT V 353	27/07/2021	2920 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021080832 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 354	27/07/2021	35543 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072021080837 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 359	27/07/2021	140599 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021080838 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	27/07/2021	36614 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN072021080594 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 116	12/07/2021	8883 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION, PUNJAB,					
VN072021080596 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2021	33547 11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021080598 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 120	12/07/2021	118823 11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021080599 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 121	12/07/2021	10500 11249	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021080600 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 122	12/07/2021	11896 11754	GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN072021080601 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	12/07/2021	9896 11754	GENERAL MANAGER,PUNJAB ROADWAYS	JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080602 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	12/07/2021	28389 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080603 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	12/07/2021	92983 11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080604 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	12/07/2021	195121 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080607 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	12/07/2021	65397 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
SUDHAR,LUDHIANA EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080608 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	12/07/2021	165925 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
SUDHAR,LUDHIANA EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080636 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2021	17222 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021080633 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	12/07/2021	9000 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021080634 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2021	55787 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021080635 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2021	48661	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080637 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2021	38637	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080638 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	12/07/2021	31014	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080639 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2021	11229	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080640 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	12/07/2021	15283	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080641 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2021	15499	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080642 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2021	29883	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080643 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2021	33588	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021080654 01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176				12/07/2021	11948 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080655 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177				12/07/2021	10802 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080656 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178				12/07/2021	25646 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080657 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179				12/07/2021	7000 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080658 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180				12/07/2021	23633 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021080664 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186				12/07/2021	9589 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021080661 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183				12/07/2021	138221 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080662 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184				12/07/2021	64203 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021080663 01/07/2021 N DC07 C Medical Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185				12/07/2021	7154 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN072021080665	01/07/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 187	12/07/2021	11034	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN072021080613 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 135	12/07/2021	16195	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021080614 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 136	12/07/2021	11870	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021080616 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 138	12/07/2021	36506	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072021080617 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 139	12/07/2021	69083	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072021080618 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 140	12/07/2021	12448	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072021080619 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 141	12/07/2021	19594	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072021080620 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 142	12/07/2021	9750	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072021080621 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143				12/07/2021	31708 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080622 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144				12/07/2021	19675 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080623 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145				12/07/2021	28450 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080624 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146				12/07/2021	22000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080625 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 147				12/07/2021	70156 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080626 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148				12/07/2021	133898 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080627 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149				12/07/2021	51874 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080628 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150				12/07/2021	18150 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN072021080629 01/07/2021 N DC07 C Medical Vouchers				1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 151				12/07/2021	21716 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

VN072021080630 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 152 12/07/2021	5000 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG			
VN072021080631 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 153 12/07/2021	17920 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG			
VN072021080632 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 154 12/07/2021	61446 11732 EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	
	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG			
VN072021080779 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 301 20/07/2021	47972 11867 C.O., 19 PUNJAB BN NCC,	LUDHIANA,LUDHIANA	
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021080780 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 302 20/07/2021	23468 11799 DISTRICT FOOD & SUPPLY CONTROLLER,	DISTRICT FOOD & SUPPLY CONTROLLER,	
	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH			
VN072021080781 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 303 20/07/2021	76764 11799 DISTRICT FOOD & SUPPLY CONTROLLER,	DISTRICT FOOD & SUPPLY CONTROLLER,	
	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH			
VN072021080782 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 304 20/07/2021	16204 11799 DISTRICT FOOD & SUPPLY CONTROLLER,	DISTRICT FOOD & SUPPLY CONTROLLER,	
	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH			
VN072021080783 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 305 20/07/2021	2500 11867 C.O., 19 PUNJAB BN NCC,	LUDHIANA,LUDHIANA	
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021080810 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 332	27/07/2021		107433 11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021080811 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 333	27/07/2021		79229 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021080812 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 334	27/07/2021		26310 11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021080813 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 335	27/07/2021		22368 11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021080814 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 336	27/07/2021		99932 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021080817 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 339	27/07/2021		51343 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021080826 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 348	27/07/2021		45631 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021080839 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 361	27/07/2021		36790 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN072021080840 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 362	27/07/2021		16464 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				

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SM_HEAD_DESC								
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021080841	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 363	27/07/2021		45301 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080842	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 364	27/07/2021		16500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080843	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 365	27/07/2021		32686 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080844	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 366	27/07/2021		11735 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080845	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 367	27/07/2021		22385 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080846	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		11 HEALTH AND FAMILY WELFARE NT V 368	27/07/2021		21419 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN072021080847		01/07/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 369	27/07/2021	21086 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021080848 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 370	27/07/2021	3700 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021080849 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 371	27/07/2021	8943 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021080850 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 372	27/07/2021	77176 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH						
VN072021080851 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 373	27/07/2021	9500 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021080852 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 374	27/07/2021	23550 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021080853 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 375	27/07/2021	125500 11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021080854 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 376	27/07/2021	12113 11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN072021080862 01/07/2021 N DC07 C Medical Vouchers				1100 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 384	29/07/2021	30655 11775	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080863 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 385	29/07/2021	82603	11775	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021080864 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 386	29/07/2021	15072	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

SAMRALA-I, LUDHIANA
EDUCATION, PUNJAB,

VN072021080865 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 387	29/07/2021	12861	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

LUDHIANA, LUDHIANA

VN072021080866 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 388	29/07/2021	11125	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN072021080867 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 389	29/07/2021	11000	11217	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021080868 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 390	29/07/2021	36483	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021080869 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 391	29/07/2021	198059	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021080870 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 392	29/07/2021	16290	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	

LUDHIANA, LUDHIANA
RELATION, PUNJAB,

VN072021080871 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
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VN072021080759 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 281	16/07/2021	24268	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080758 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 280	16/07/2021	24945	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080756 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 278	16/07/2021	21712	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080757 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 279	16/07/2021	27789	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080760 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 282	16/07/2021	22953	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080761 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 283	16/07/2021	14850	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080762 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 284	16/07/2021	6650	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080763 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 285	16/07/2021	5316	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021080764 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN072021045161 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 105	16/07/2021	15178	12223	HEADMASTER,GOVERNMENT HIGH SCHOOL,RMPUR MANDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045162 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 106	16/07/2021	19200	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045163 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 107	16/07/2021	21697	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA,MANSA EDUCATION,PUNJAB,							
VN072021045164 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 108	16/07/2021	8281	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA,MANSA EDUCATION,PUNJAB,							
VN072021045165 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 109	16/07/2021	16979	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045166 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 110	16/07/2021	4209	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045168 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 112	16/07/2021	165920	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045169 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 113	16/07/2021	10740	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045170 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 114	16/07/2021	8095 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045171 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 115	16/07/2021	8750 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045172 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 116	16/07/2021	6190 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						
VN072021045173 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 117	16/07/2021	219280 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045176 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 120	16/07/2021	718 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045293 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	16/07/2021	8322 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						
VN072021045294 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	16/07/2021	158291 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045295 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	16/07/2021	158194 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021045296 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	16/07/2021	2948 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						

VN072021045297 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 87		16/07/2021	11000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021045298 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 88		16/07/2021	4033	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021045299 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 89		16/07/2021	7010	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
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VN072021045300 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 90		16/07/2021	4895	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021043542 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 55		11/05/2021	3625	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021043538 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 51		11/05/2021	10402	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN052021043539 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 52	11/05/2021	51691 12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN052021043540 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 53	11/05/2021	8000 12234	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,									
VN052021043543 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 56	11/05/2021	930 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043544 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 57	11/05/2021	520 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043545 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 58	11/05/2021	8953 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043534 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	12137 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043541 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 54	11/05/2021	6925 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043546 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 59	11/05/2021	8317 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN052021043578 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 91	19/05/2021	9768 12064	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN052021043579 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	19/05/2021	23350	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043533 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	11/05/2021	6376	12234	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043535 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2021	12488	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH,MANSA EDUCATION,PUNJAB,							
VN052021043536 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2021	20682	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043537 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	17690	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043528 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 41	11/05/2021	13152	12234	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN052021043529 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2021	17111	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II	AT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA,MANSA EDUCATION,PUNJAB,							
VN052021043530 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 43	11/05/2021	98249	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN052021043531 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

BARETA, MANSA EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 44	11/05/2021	14111	12115	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	VN052021043532	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
BARETA, MANSA EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 45	11/05/2021	1418	12115	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	VN072021045215	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 159	27/07/2021	108274	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
	VN072021045216	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
MANSA, MANSA INSTRUCTIONS(SECONDARY), PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 160	27/07/2021	7695	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,					
	VN072021045220	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 164	27/07/2021	5514	12216	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), 4204 DIRECTOR, PUBLIC					
	VN072021045221	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 165	27/07/2021	200	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
	VN072021045222	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 166	27/07/2021	7800	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
	VN072021045224	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 168	27/07/2021	4095	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
	VN072021045225	01/07/2021	N DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	11	HEALTH AND FAMILY WELFARE NT V 169	27/07/2021	87550	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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	11 HEALTH AND FAMILY WELFARE NT V 178	29/07/2021	54358 12245	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045184 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 128	20/07/2021	20194 12058	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045187 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 131	20/07/2021	15273 12102	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045195 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 139	20/07/2021	12166 12097	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045197 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	20/07/2021	19337 12099	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045198 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 142	20/07/2021	23000 12143	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021045199 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 143	20/07/2021	18624 12143	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021045200 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 144	20/07/2021	9189 12143	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021045209 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 153	27/07/2021	52586 12070	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045210 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	27/07/2021	16570	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045211 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	27/07/2021	10500	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045212 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	27/07/2021	287440	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045213 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	27/07/2021	9784	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA,MANSA							
EDUCATION,PUNJAB,							
VN072021045214 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	27/07/2021	14000	12006	TEHSILDAR,BUDHLADA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021045232 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 22	12/07/2021	26694	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021045233 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 23	12/07/2021	19200	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021045271 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	16/07/2021	5805	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021045278 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 68	16/07/2021	77081 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021045279 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	16/07/2021	4665 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,				
VN072021045280 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	16/07/2021	12768 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045281 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	16/07/2021	20534 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045282 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	16/07/2021	19793 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045283 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	16/07/2021	13689 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045284 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	16/07/2021	12126 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045285 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	16/07/2021	12526 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072021045286 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	16/07/2021	47005 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,				

VN072021045287 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 77		16/07/2021	3199	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045288 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 78		16/07/2021	8956	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045289 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 79		16/07/2021	4887	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045291 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 81		16/07/2021	8205	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045292 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 82		16/07/2021	175498	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045301 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 91		16/07/2021	23652	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

VN072021045302 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 92	16/07/2021	12720 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045149 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 93	16/07/2021	12341 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045150 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 94	16/07/2021	17619 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045151 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 95	16/07/2021	10149 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045152 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 96	16/07/2021	5832 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045153 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 97	16/07/2021	7694 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045154 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 98	16/07/2021	13070 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045155 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 99	16/07/2021	3693 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045156 01/07/2021 N DC07 C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 100	16/07/2021	7174 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021045157 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	16/07/2021	4572 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045158 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	16/07/2021	4592 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045159 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	16/07/2021	386 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
			EDUCATION,PUNJAB,			
VN072021057383 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 20	27/07/2021	2339 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021038010 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 28	20/07/2021	7986 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038009 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 27	20/07/2021	17676 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038007 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 25	20/07/2021	9805 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038008 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 26	20/07/2021	7731 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021057635 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	

PUNJAB, CHANDIGARH	08 FINANCE	NT V 33	20/07/2021	30554 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN072021057634 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 32	20/07/2021	11518 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN072021049149 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE	NT V 357	27/07/2021	15168 13634 EXECUTIVE ENGINEER, DEVIGARH DIVISION, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				7403 CHIEF ENGINEER, IRRIGATION,		
VN072021049151 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 359	27/07/2021	9256 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021049154 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 362	27/07/2021	6077 13354 DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021049155 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 363	27/07/2021	15100 13354 DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN072021049157 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 365	27/07/2021	34405 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2	91 MEDICAL REIMBURSEMENT	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049158 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 366	27/07/2021	19680 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2	91 MEDICAL REIMBURSEMENT	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049159 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300	2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 367	27/07/2021	11900 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2	91 MEDICAL REIMBURSEMENT	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021049160 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	27/07/2021	11000	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021049161 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	27/07/2021	4015	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021049162 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	27/07/2021	6189	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021049167 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 375	29/07/2021	31895	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN072021049168 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 376	29/07/2021	14149	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN072021049169 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 377	29/07/2021	14070	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN072021049170 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 378	29/07/2021	19242	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN072021049171 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 379	29/07/2021	79044	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN072021049086 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

11 HEALTH AND FAMILY WELFARE NT V 294	20/07/2021	11845 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072021049087 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 295	20/07/2021	13833 13430	DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN072021049053 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 261	20/07/2021	178408 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN072021049054 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 262	20/07/2021	67060 13578	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN072021049055 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 263	20/07/2021	25759 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN072021049056 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 264	20/07/2021	4680 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021049057 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 265	20/07/2021	16417 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072021049058 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 266	20/07/2021	35783 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021049059 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 267	20/07/2021	4649 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN072021049060 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	20/07/2021	11892	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049061 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	20/07/2021	384210	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049062 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	20/07/2021	8920	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049063 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	20/07/2021	40200	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021048988 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	16/07/2021	26750	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049113 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	27/07/2021	1734	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049114 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	27/07/2021	24969	13195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049116 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	27/07/2021	12722	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049117 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	27/07/2021	19250	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021049118 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	27/07/2021	11201 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049119 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	27/07/2021	11607 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049120 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	27/07/2021	6900 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049122 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	27/07/2021	34115 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049121 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 329	27/07/2021	20601 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049123 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 331	27/07/2021	10375 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072021049124 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 332	27/07/2021	22890 13254	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021049127 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335	27/07/2021	44613 13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021049128 01/07/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 336				27/07/2021	61876 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021049129 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 337				27/07/2021	125273 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021049130 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 338				27/07/2021	151175 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021049131 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339				27/07/2021	87945 13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	
CANALS, PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021049132 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 340				27/07/2021	56542 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021049133 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341				27/07/2021	109601 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049134 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342				27/07/2021	6557 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049135 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343				27/07/2021	14200 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING	
CENTRE(ENGINEERING), PATIALA,PATIALA						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021049136 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344				27/07/2021	347099 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING	
CENTRE(ENGINEERING), PATIALA,PATIALA						2801 DIRECTOR, INDUSTRIES,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN072021049137 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 345	27/07/2021	11614 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021049138 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 346	27/07/2021	11000 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021049139 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 347	27/07/2021	50851 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049140 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 348	27/07/2021	20776 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021049141 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 349	27/07/2021	47486 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049142 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			60		
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 350	27/07/2021	67650 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN072021049143 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	27/07/2021	8452	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049144 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	27/07/2021	20687	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049145 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	27/07/2021	212757	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049064 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	20/07/2021	21836	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049065 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	20/07/2021	12217	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049066 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274	20/07/2021	33261	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021049067 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275	20/07/2021	281421	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021049068 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	20/07/2021	284709	13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049069 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 277	20/07/2021	196329 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049070 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	20/07/2021	7890 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049071 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279	20/07/2021	1864 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049072 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 280	20/07/2021	3975 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049073 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 281	20/07/2021	22383 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049099 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	27/07/2021	72644 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021049100 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021	53970 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021049101 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	27/07/2021	34806 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN072021049102 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021	3553 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021049103 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	34593	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021049104 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	7878	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049106 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	27/07/2021	10976	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049112 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	27/07/2021	3271	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049146 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 354	27/07/2021	237382	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021049150 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358	27/07/2021	5964	13622	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049147 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	27/07/2021	11000	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049148 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	27/07/2021	102520	13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	10394	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	4666 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048969 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	31795 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048970 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	67386 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	97041 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048972 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	114895 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048973 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	249973 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048974 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	74049 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048975 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	210769 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021048976 01/07/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184				16/07/2021	243390 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048979 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187				16/07/2021	58952 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048980 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188				16/07/2021	157650 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048981 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189				16/07/2021	122158 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048982 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190				16/07/2021	140956 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048983 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191				16/07/2021	46841 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048984 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192				16/07/2021	9005 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021048985 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193				16/07/2021	3919 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021048986 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194				16/07/2021	11682 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021048987 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 195 16/07/2021 9614 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048881 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 88 12/07/2021 330407 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048882 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 89 12/07/2021 11112 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021048883 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 90 12/07/2021 190978 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN072021048884 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 91 12/07/2021 14474 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021048885 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 92 12/07/2021 7500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021048886 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 93 12/07/2021 77877 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048890 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 97 12/07/2021 36034 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048887 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	3905 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048888 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 95	12/07/2021	220445 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049028 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 236	16/07/2021	7921 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049029 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	158968 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021049030 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 238	16/07/2021	22937 13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072021048993 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	7757 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021048989 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 197	16/07/2021	23981 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021048990 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 198	16/07/2021	288563 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048991 01/07/2021 N DC07 C Medical Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 199	16/07/2021	3240 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11	HEALTH AND FAMILY WELFARE NT V 200	16/07/2021	14924	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
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CHANDIGARH, CHANDIGARH

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11 HEALTH AND FAMILY WELFARE NT V 96	12/07/2021	53814 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
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CHANDIGARH, CHANDIGARH

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11	HEALTH AND FAMILY WELFARE NT V 98	12/07/2021	37089 13578	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	

SM_HEAD_DESC	MIN	MIN_DESC
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
100	100
101	101
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200	200

11	HEALTH AND FAMILY WELFARE NT V 100	12/07/2021	18436	13372	91 MEDICAL REIMBURSEMENT SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
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CHANDIGARH, CHANDIGARH

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11	HEALTH AND FAMILY WELFARE NT V 231	16/07/2021	10227 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL REIMBURSEMENT
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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11	HEALTH AND FAMILY WELFARE NT V 232	16/07/2021	4122	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021049025 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	16/07/2021	5111	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,							
VN072021049026 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	16/07/2021	6007	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049027 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	16/07/2021	56111	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049003 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	16/07/2021	7583	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049074 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	20/07/2021	29646	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049075 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 283	20/07/2021	410022	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B. , PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021049076 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 284	20/07/2021	13253	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021049077 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 285	20/07/2021	216073	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021049078 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	20/07/2021	80678	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021049079 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	20/07/2021	202912 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH							
VN072021049080 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	20/07/2021	10793 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049081 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	20/07/2021	33759 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049082 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	20/07/2021	16994 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049083 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	20/07/2021	4959 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049084 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	20/07/2021	13821 13084	EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049085 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	20/07/2021	12207 13084	EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021049035 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	8450 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049038 01/07/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	16/07/2021	11000	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021049039 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	16/07/2021	33582	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049040 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	16/07/2021	25790	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049048 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	20/07/2021	5864	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021049049 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	20/07/2021	32643	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER,GHANAUR PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021049050 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	20/07/2021	18875	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021049047 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE							
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 255	20/07/2021	14128	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021048994 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	16000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021048995 01/07/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	7750	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021048996 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 204 16/07/2021 10964 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048997 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 205 16/07/2021 7548 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048998 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 206 16/07/2021 4164 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048999 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 207 16/07/2021 3626 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049000 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 208 16/07/2021 23847 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049001 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 209 16/07/2021 10084 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049002 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 210 16/07/2021 15992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021048935 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 143 16/07/2021 235225 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021048936 01/07/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

[illegible]

VN072021048946 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	16/07/2021	115372	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048947 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	18809	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048948 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	15309	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048949 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	11760	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048950 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	19384	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048951 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	12102	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048952 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	15719	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048953 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	14287	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021		53802 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021		10685 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021048965 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021		7976 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021048966 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021		108736 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048967 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021		14126 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021049004 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 212	16/07/2021		3501 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021049005 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 213	16/07/2021		12082 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021049006 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 214	16/07/2021		11208 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021049007 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 215	16/07/2021		13362 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 222				16/07/2021	9056 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021049016 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 224				16/07/2021	14935 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
						3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021049017 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 225				16/07/2021	18180 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
						3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072021049018 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 226				16/07/2021	69593 13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	
CANALS, PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021049019 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 227				16/07/2021	35795 13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	
CANALS, PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN072021049020 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 228				16/07/2021	15318 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021049021 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229				16/07/2021	6144 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021049022 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 230				16/07/2021	43762 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021048955 01/07/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 163				16/07/2021	18997 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021048957 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	86932	13043	SUPDT.,	COMMISSIONER,PATIALA,PATIALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								

VN072021048958 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	28108	13353	PRINCIPAL,DENTAL COLLEGE,	PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								

VN072021048959 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	113268	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BUTA SINGH WALA RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN072021048960 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	27334	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION,	PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072021048961 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	18432	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BABARPUR, NABHA,BABARPUR, NABHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021056898 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
34 HORTICULTURE	NT V 37	16/07/2021	6000	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN072021057238 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 50	16/07/2021	150175	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021057266 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 78	29/07/2021	17000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021059633 01/07/2021 N DC07 C Medical Vouchers HUSBANDRY	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION				277 EDUCATION	01 CROP
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					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 6	12/07/2021		96945 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021055541 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1300 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES NT V 31	20/07/2021		181898 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN072021045428 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 171	20/07/2021		21211 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045429 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	20/07/2021		30685 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045430 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 173	20/07/2021		13600 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045437 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	20/07/2021		7099 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045438 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	20/07/2021		11989 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045442 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 179	27/07/2021		37990 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021045450 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 187	27/07/2021		10461 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021045451 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	27/07/2021	18801	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045452 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	27/07/2021	17590	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045453 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	27/07/2021	11293	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045454 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	27/07/2021	860000	14360	EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL),ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021045455 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	27/07/2021	7949	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045456 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	27/07/2021	42551	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021045457 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	27/07/2021	23315	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021045458 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	27/07/2021	30990	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021045459 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN072021045468 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	27/07/2021	6400	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045471 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	29/07/2021	22061	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045472 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	29/07/2021	48286	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045474 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	29/07/2021	16120	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021045475 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	29/07/2021	4791	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021045476 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	29/07/2021	19700	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN072021045477 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	29/07/2021	19992	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045478 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	30/07/2021	100351	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021045447 01/07/2021 N DC07 C Medical Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	

	25	SOCIAL SECURITY, WOMAN A NT V 184	27/07/2021	7481 14286	91 MEDICAL REIMBURSEMENT SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045356 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	21100 14428	91 MEDICAL REIMBURSEMENT SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021045357 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	13391 14158	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045306 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 43	12/07/2021	7969 14008	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021045307 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 44	12/07/2021	20096 14439	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045309 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 46	12/07/2021	11135 14008	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021045310 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	5000 14008	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021045311 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 48	12/07/2021	12565 14008	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH						
VN072021045312 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 49	12/07/2021	7416 14172	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021045315 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/07/2021	14275	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021045317 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	12/07/2021	47531	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR		
				6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021045318 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	12/07/2021	5763	14391	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR		
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021045321 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	12/07/2021	89996	14162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULAT SINGHWALA,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045322 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021	5771	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045323 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021	164146	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR		
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021045324 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021	11211	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021045327 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021	7493	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045328 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	

VN072021045345 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	11696	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045346 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	10565	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045347 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2021	14198	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045348 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	12/07/2021	13992	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045349 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2021	9112	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045350 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/07/2021	9075	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045351 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/07/2021	10461	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045352 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/07/2021	34679	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045355 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 92	12/07/2021	223269 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045382 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 119	16/07/2021	196469 14388	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN072021045383 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 120	16/07/2021	13175 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION					
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021045384 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 121	16/07/2021	10709 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION					
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021045385 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 122	16/07/2021	2732 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION					
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021045386 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 123	16/07/2021	24151 14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR					
				6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072021045387 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 124	16/07/2021	22181 14027	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072021045391 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 128	16/07/2021	2400 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION					
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021045393 01/07/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
COMMISSIONER, ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 130	16/07/2021	66320 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021045394 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	16/07/2021	12624	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045395 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	16/07/2021	37440	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045399 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	16/07/2021	7822	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045400 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	16/07/2021	17986	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045401 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	16/07/2021	12590	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045402 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	16/07/2021	12390	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045403 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	16/07/2021	12046	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045414 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	20/07/2021	67341	14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021045420 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	20/07/2021	8983 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045421 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	20/07/2021	10280 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045422 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 165	20/07/2021	8567 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045423 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	20/07/2021	9201 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045424 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	20/07/2021	17835 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045425 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 168	20/07/2021	18489 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045426 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 169	20/07/2021	20082 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045427 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 170	20/07/2021	18925 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021045431 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 152	20/07/2021	1700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021045432 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	20/07/2021	15355 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021045433 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 154	20/07/2021	11211 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021045434 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 155	20/07/2021	12642 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021045435 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 156	20/07/2021	70097 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021045436 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 157	20/07/2021	145172 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045418 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 161	20/07/2021	107547 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021045419 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 162	20/07/2021	13441 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021057660 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	08 FINANCE	NT V 27	27/07/2021	16267 15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021046971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 238	27/07/2021	11684 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN072021046868 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	42494 15195	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021046869 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	47879 15195	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021046870 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	16/07/2021	157704 15195	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021046871 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	16/07/2021	21052 15354	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046872 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	16/07/2021	5928 15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021046873 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	16/07/2021	19616 15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN072021046874 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	6531 15555	SUB DIVISIONAL MAGISTRATE, SUNAM, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021046875 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	23560 15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021046876 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	60
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	40118	15492	SUB DIVISIONAL MAGISTRATE, SANGRUR, SANGRUR	ADMINISTRATION, CHANDIGARH,		
VN072021046863 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	53000	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR			
VN072021046866 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1001 DIRECTOR, LAND RECORDS, PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	212744	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	CHANDIGARH, CHANDIGARH		
VN072021046919 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	60
11 HEALTH AND FAMILY WELFARE NT V 211	20/07/2021	202031	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	CANALS, PUNJAB, CHANDIGARG		
VN072021046920 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	60
11 HEALTH AND FAMILY WELFARE NT V 212	20/07/2021	102354	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	CANALS, PUNJAB, CHANDIGARG		
VN072021046921 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	60
11 HEALTH AND FAMILY WELFARE NT V 213	20/07/2021	56000	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	CANALS, PUNJAB, CHANDIGARG		
VN072021046882 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	60
11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	6600	15503	SUB DIVISIONAL MAGISTRATE, SUNAM, SANGRUR	ADMINISTRATION, CHANDIGARH,		
VN072021046883 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	60
11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	44475	15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR	ADMINISTRATION, CHANDIGARH,		
VN072021046884 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	44894	15169	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021046887 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 179 16/07/2021 7395 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046888 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 180 16/07/2021 9748 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046889 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 181 16/07/2021 5220 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021046894 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 186 16/07/2021 12218 15028 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046895 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 187 16/07/2021 17413 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN072021046904 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 196 16/07/2021 35578 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046972 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 239	27/07/2021	30043	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046973 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 240	27/07/2021	29975	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046974 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 241	27/07/2021	1971	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046975 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 242	27/07/2021	25445	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046976 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 243	27/07/2021	13074	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046980 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 244	27/07/2021	1854	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046981 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 245	27/07/2021	310382	15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021046985 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 277	27/07/2021	59338	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021046941 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 250	27/07/2021	1365 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021046905 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	16/07/2021	5000 15262	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021046906 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	16/07/2021	11000 15186	PRINCIPAL, MRK GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021046877 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	14626 15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021046878 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	24228 15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021046879 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	4957 15555	SUB DIVISIONAL MAGISTRATE, SUNAM, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021046880 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	9585 15555	SUB DIVISIONAL MAGISTRATE, SUNAM, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021046881 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	8626 15506	SUB DIVISIONAL MAGISTRATE, MOONCH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,						
VN072021046922 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	20/07/2021	20566 15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN072021046923 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	20/07/2021	9381	15337	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHURI				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021046925 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	20/07/2021	7000	15278	DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL				2801 DIRECTOR,	
CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,									
VN072021046926 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	27/07/2021	102416	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046927 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	27/07/2021	12182	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046928 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	27/07/2021	14230	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046929 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	27/07/2021	207084	15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046930 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	27/07/2021	75484	15517	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046931 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	27/07/2021	5750	15402	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046932 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 224	27/07/2021	8500	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046933 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 225	27/07/2021	196663	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046934 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 226	27/07/2021	16382	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046935 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 227	27/07/2021	178926	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046936 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 228	27/07/2021	5000	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046937 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 229	27/07/2021	27778	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046938 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 230	27/07/2021	7500	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046965 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 232	27/07/2021	240950	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021046969 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 236	27/07/2021	30125	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	

VN072021046970 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 237	27/07/2021	8497 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046960 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 269	27/07/2021	156711 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046961 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 270	27/07/2021	135724 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 271	27/07/2021	53037 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 272	27/07/2021	263615 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 273	27/07/2021	64898 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046977 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 274	27/07/2021	144303 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046978 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 275	27/07/2021	75900 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN072021046979 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 276	27/07/2021	74373 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021046986 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 278	27/07/2021	203217 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021046987 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 279	27/07/2021	132500 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021046789 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	4398 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021046790 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	10990 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021046791 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	55353 15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021046796 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/07/2021	8500 15332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOGIWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046797 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/07/2021	5000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021046798 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	12/07/2021	35057 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

, SANGRUR

VN072021046800 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	12/07/2021	123753	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046801 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2021	20209	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046802 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2021	29085	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046804 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	13/07/2021	63507	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021046805 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	13/07/2021	588333	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021046806 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	13/07/2021	113918	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046807 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	13/07/2021	78300	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021046808 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

Sl. No.	Case Name	Date	Case No.	Case Description
11	HEALTH AND FAMILY WELFARE NT V 100	13/07/2021	130024 15038	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021046942 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11 HEALTH AND FAMILY WELFARE NT V 251		27/07/2021	1240 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021046943 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 252	27/07/2021	8200 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021046944 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 253	27/07/2021	4090 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021046945 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 254	27/07/2021	11770 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021046988 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 280	27/07/2021	13403 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN072021046989 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 281	27/07/2021	137892	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021046990 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	27/07/2021	254715	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021046997 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	29/07/2021	128552	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021046999 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	29/07/2021	15964	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021047000 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	29/07/2021	11004	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021046946 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	27/07/2021	5000	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021046947 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	27/07/2021	8950	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021046948 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	27/07/2021	7800	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021046950 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 259	27/07/2021	2015 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046951 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 260	27/07/2021	226524 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021046953 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 262	27/07/2021	10006 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 263	27/07/2021	6060 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072021046955 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 264	27/07/2021	8500 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021046956 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 265	27/07/2021	12309 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072021046957 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 266	27/07/2021	13416 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072021046958 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 267	27/07/2021	9247 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021046959 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 268	27/07/2021	143036 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072021046812 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	13/07/2021	10000	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046813 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	13/07/2021	22866	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046814 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	13/07/2021	63726	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046815 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	13/07/2021	16079	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046816 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	13/07/2021	407352	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072021046824 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	13/07/2021	63581	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021046825 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	13/07/2021	159681	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021046826 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	13/07/2021	50720	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN072021046809 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	13/07/2021	29381	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR			

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021046810 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	13/07/2021	4834 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021046811 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	13/07/2021	4220 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021046827 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	13/07/2021	123500 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN072021046828 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	13/07/2021	43478 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021046829 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	13/07/2021	24513 15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021046830 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	13/07/2021	23947 15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021046831 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	13/07/2021	10351 15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021046832 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	13/07/2021	15092 15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021046833 01/07/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125				13/07/2021	3017 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021046834 01/07/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126				13/07/2021	137485 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021046835 01/07/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 127				13/07/2021	94245 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021046836 01/07/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 128				13/07/2021	70959 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021056946 01/07/2021 N DC07 C Medical Vouchers				1500	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 20	16/07/2021	18830 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR				
			6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021038045 01/07/2021 N DC07 C Medical Vouchers				1500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
SANGRUR, SANGRUR	09 FOOD AND SUPPLIES	NT V 31	27/07/2021	15850 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES, PUNJAB, CHANDIGARH			8001 DIRECTOR, FOOD &				
VN072021038046 01/07/2021 N DC07 C Medical Vouchers				1500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
SANGRUR, SANGRUR	09 FOOD AND SUPPLIES	NT V 32	27/07/2021	5135 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES, PUNJAB, CHANDIGARH			8001 DIRECTOR, FOOD &				
VN072021038040 01/07/2021 N DC07 C Medical Vouchers				1500	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
SANGRUR, SANGRUR	09 FOOD AND SUPPLIES	NT V 26	16/07/2021	45389 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			
SUPPLIES, PUNJAB, CHANDIGARH			8001 DIRECTOR, FOOD &				
VN072021066129 01/07/2021 N DC07 C Medical Vouchers				1800	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
25 SOCIAL SECURITY, WOMAN A NT V 85				20/07/2021	57751 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021066158 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	27/07/2021	7671	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066111 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	16/07/2021	18754	18190	DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021066105 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	16/07/2021	8929	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021066104 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	16/07/2021	10860	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066074 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 28	12/07/2021	10791	18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066144 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	27/07/2021	12453	18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066140 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	20/07/2021	138745	18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066139 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	20/07/2021	56718	18196	PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066138 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

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VN072021066145 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	27/07/2021	19800	18197	XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021066147 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	27/07/2021	8639	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066149 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	27/07/2021	12190	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066150 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	27/07/2021	11510	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066151 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	27/07/2021	10172	18190	DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021066155 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	27/07/2021	17054	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066157 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	27/07/2021	11000	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021066113 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	16/07/2021	4831	18190	DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021066159 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

91 MEDICAL REIMBURSEMENT
7790 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

7790 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SM

CCO_ CCO

60

91 MEDICAL REIMBURSEMENT

13545 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

91 MEDICAL REIMBURSEMENT

6934 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

91 MEDICAL REIMBURSEMENT

21861 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

91 MEDICAL REIMBURSEMENT

13056 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

91 MEDICAL REIMBURSEMENT

5300 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

60

91 MEDICAL REIMBURSEMENT

25215 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER.MOGA.MOGA

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066168 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	27/07/2021	30125 18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066169 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	27/07/2021	25100 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066120 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	16/07/2021	17481 18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066126 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	20/07/2021	100984 18197	XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021066127 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	20/07/2021	1721 18197	XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021066128 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	20/07/2021	30234 18197	XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021066131 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	20/07/2021	6110 18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066132 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	20/07/2021	6178 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066137 01/07/2021 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 93

20/07/2021

8150 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021070405 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

01 AGRICULTURE

NT V 13

16/07/2021

15773 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021070406 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

01 AGRICULTURE

NT V 14

16/07/2021

17316 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021070439 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 23

27/07/2021

4513 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070438 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 22

27/07/2021

24020 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070436 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 20

27/07/2021

20213 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070440 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 24

27/07/2021

7130 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070441 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 25

27/07/2021

14248 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070437 01/07/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

02 ANIMAL HUSBANDRY AND FISH NT V 21

27/07/2021

9260 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021070462	01/07/2021	N	DC07	C	Medical Vouchers	1800	3456	CIVIL SUPPLIES											00	NON																			
SUB MAJOR HEAD																																							
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
09 FOOD AND SUPPLIES										NT V 26										27/07/2021										10007 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA									
																														8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072021047877 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 73										12/07/2021										93736 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR													
																										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021047878 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 74										12/07/2021										18076 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR													
																										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN072021047917 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 113										16/07/2021										11326 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR													
																										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021047918 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 114										16/07/2021										23775 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR													
																										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021047919 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 115										16/07/2021										148715 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR													
																										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021047870 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 66										12/07/2021										17995 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR													
																										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN072021047871 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
						11 HEALTH AND FAMILY WELFARE NT V 67										12/07/2021										15215 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR													
																										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021047872 01/07/2021 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE																	60														
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021	36000	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047890 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 86	16/07/2021	21290	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047891 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 87	16/07/2021	15719	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047892 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	16/07/2021	160764	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047893 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	16/07/2021	13082	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047895 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 91	16/07/2021	6067	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047896 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 92	16/07/2021	10171	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047897 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	16/07/2021	6042	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047898 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 94	16/07/2021	3981	19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021047899 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 95	16/07/2021	17313 19275	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021047900 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 96	16/07/2021	8263 19275	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072021047901 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 97	16/07/2021	47917 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021047902 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 98	16/07/2021	49265 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021047903 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 99	16/07/2021	43585 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021047904 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 100	16/07/2021	47537 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021047905 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 101	16/07/2021	43118 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072021047906 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 102	16/07/2021	16600 19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072021047907 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 103	16/07/2021		7038 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021047908 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 104	16/07/2021		6333 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021047909 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 105	16/07/2021		11050 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021047910 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 106	16/07/2021		6042 19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047911 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 107	16/07/2021		15461 19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047912 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 108	16/07/2021		27600 19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021047913 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 109	16/07/2021		12946 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047944 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 140	27/07/2021		12477 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072021047945 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 141	27/07/2021		11987 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN072021047946 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	27/07/2021	18140	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021047947 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	27/07/2021	12100	19167	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021047948 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	27/07/2021	15700	19167	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021047949 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	27/07/2021	3297	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021047950 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	27/07/2021	4385	19167	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021047951 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	27/07/2021	33446	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021047952 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	27/07/2021	71827	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021047953 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	27/07/2021	43913	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021047954 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

[illegible]

VN072021047961 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	27/07/2021	8500 19169	GENERAL MANAGER,PUNJAB	ROADWAYS MUKATSAR,MUKATSAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021047962 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	27/07/2021	26600 19169	GENERAL MANAGER,PUNJAB	ROADWAYS MUKATSAR,MUKATSAR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021047963 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	27/07/2021	10535 19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),	KHEOWALI,MUKATSAR			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN072021047964 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	27/07/2021	19230 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,	CHAK DUHA WALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047965 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	27/07/2021	9775 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,	CHAK DUHA WALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047966 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	27/07/2021	7500 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,	CHAK DUHA WALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047967 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	27/07/2021	10158 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,	CHAK DUHA WALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047968 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	27/07/2021	34936 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047969 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 165	27/07/2021	5757 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021047970 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 166	27/07/2021	5284 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021047971 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 167	27/07/2021	37893 19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021047937 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 133	27/07/2021	5220 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021047939 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 135	27/07/2021	15794 19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021047940 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 136	27/07/2021	45223 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021047941 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 137	27/07/2021	49998 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021047942 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 138	27/07/2021	47028 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021047943 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 139	27/07/2021	46297 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN072021047873 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021			19897	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047874 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2021			16733	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047875 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021			6694	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047876 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021			15926	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021038053 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD ACT,1986(ESTT.)	1900	3456	CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
								0000 01 STATE COMMISSION	
								91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 18	16/07/2021		8607	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH									
VN072021038055 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1900	3456	CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 20	16/07/2021		8467	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038054 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1900	3456	CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 19	16/07/2021		21200	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021048061 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	27/07/2021			205870	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048058 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN072021047990 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	12/07/2021	28583	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047991 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	12/07/2021	115816	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047992 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/07/2021	33673	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047993 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53	12/07/2021	12590	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047995 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	12/07/2021	15308	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021047996 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2021	12869	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048029 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	16/07/2021	10142	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048030 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	16/07/2021	79905	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048022 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 82	16/07/2021	19348 20018	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048023 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	16/07/2021	29226 20018	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048024 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	16/07/2021	30489 20085	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048025 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	16/07/2021	33829 20085	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048026 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	16/07/2021	30774 20018	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048027 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 87	16/07/2021	12278 20085	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048028 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 88	16/07/2021	13337 20085	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048060 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 120	27/07/2021	15362 20012	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048062 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 122	27/07/2021	14780 20007	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021048064 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	29/07/2021	19346	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048068 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	30/07/2021	10000	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021048065 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	30/07/2021	11654	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048066 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	30/07/2021	18786	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048067 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	30/07/2021	21724	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021048031 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	16/07/2021	8100	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048032 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	16/07/2021	26746	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048033 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	16/07/2021	11900	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048037 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	02 ANIMAL HUSBANDRY AND FISH NT V 11	16/07/2021		10347 20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021048467 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 329	27/07/2021		152271 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021048468 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 330	27/07/2021		22722 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021048469 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 331	27/07/2021		31254 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072021048470 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 332	27/07/2021		9500 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021048471 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 333	27/07/2021		18162 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021048472 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 334	27/07/2021		4188 21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021048473 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 335	27/07/2021		11075 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021048474 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 336	27/07/2021		10908 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN072021048475 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 337	27/07/2021	12000	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021048220 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2021	11800	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021048222 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2021	2490	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048223 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	12/07/2021	12635	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048224 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2021	19542	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048228 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	12/07/2021	140671	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048229 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	12/07/2021	29655	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021048476 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 338	27/07/2021	11693	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048477 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 339	27/07/2021	16036 21369	CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048478 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 340	27/07/2021	9800 21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN072021048479 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 341	27/07/2021	13628 21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL REIMBURSEMENT	
VN072021048480 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 342	27/07/2021	65454 21339	CONSERVTOR OF FOREST, PARKS AND PROTECTED AREA, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048482 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 344	27/07/2021	20032 21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048483 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 345	27/07/2021	16563 21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048484 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 346	27/07/2021	4117 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048485 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 347	27/07/2021	10764 21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048487 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 349	27/07/2021	24325 21226	DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI, MOHALI 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN072021048488 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 350	27/07/2021	9791	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021048489 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	27/07/2021	1546	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021048491 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	27/07/2021	185446	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048493 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	27/07/2021	122844	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048494 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 356	27/07/2021	124088	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048495 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 357	27/07/2021	69400	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048496 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 358	27/07/2021	1391	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021048497 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359	27/07/2021	22000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048498 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 360	27/07/2021	23004 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072021048499 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 361	27/07/2021	17484 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021048500 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 362	27/07/2021	11919 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048505 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 367	27/07/2021	641012 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048511 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 373	27/07/2021	11259 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072021048513 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 375	27/07/2021	36000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072021048516 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 378	29/07/2021	137796 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048447 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 309	27/07/2021	11776 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048448 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 310	27/07/2021	108685 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021048449 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	27/07/2021	14900	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048450 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	27/07/2021	9517	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021048451 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	27/07/2021	11333	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048452 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	27/07/2021	21010	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048453 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	27/07/2021	62437	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048454 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 316	27/07/2021	159395	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048455 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 317	27/07/2021	118794	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048456 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	27/07/2021	108023	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048457 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 319	27/07/2021	170762	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048458 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	27/07/2021	179538	21375	ASSISTANT CONTROLLER (F&A),,	DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048459 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	27/07/2021	24755	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021048460 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	27/07/2021	8000	21375	ASSISTANT CONTROLLER (F&A),,	DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048461 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	27/07/2021	12000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072021048462 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	27/07/2021	11957	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN072021048463 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	27/07/2021	17416	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021048464 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	27/07/2021	17416	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021048465 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	27/07/2021	4765	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021048466 01/07/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
226 DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI, MOHALI
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 328 27/07/2021

2288 21226 DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021048194 01/07/2021 N DC07 C Medical Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
PUNJAB GOVERNMENT PENSIONERS

60

11 HEALTH AND FAMILY WELFARE NT V 56 12/07/2021

89697 21096 SUB DIVISIONAL OFFICER CIVIL, MOHALI, MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN072021048195 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
PUNJAB GOVERNMENT PENSIONERS

60

11 HEALTH AND FAMILY WELFARE NT V 57 12/07/2021

326781 21375 ASSISTANT CONTROLLER (F&A), ,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072021048196 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
PUNJAB GOVERNMENT PENSIONERS

60

11 HEALTH AND FAMILY WELFARE NT V 58 12/07/2021

47838 21339 CONSERVATOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN072021048503 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
PUNJAB GOVERNMENT PENSIONERS

60

11 HEALTH AND FAMILY WELFARE NT V 365 27/07/2021

15583 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN072021048506 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
PUNJAB GOVERNMENT PENSIONERS

60

11 HEALTH AND FAMILY WELFARE NT V 368 27/07/2021

13550 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN072021048509 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

60

FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 371	27/07/2021	6994 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN072021048510 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 372	27/07/2021	10749 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB,CHANDIGARH						
VN072021048442 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	27/07/2021	23945 21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL REIMBURSEMENT	
ADMINISTRATION,CHANDIGARH,						
VN072021048439 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 301	27/07/2021	37151 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048440 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 302	27/07/2021	406210 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048441 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	27/07/2021	18077 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048443 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 305	27/07/2021	23364 21294	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048444 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 306	27/07/2021	24992 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021048445 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 307	27/07/2021	8301 21247	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT	

VN072021048446	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 308	27/07/2021		12897	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048197	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 59	12/07/2021		34784	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO			2101 PRINCIPAL SECRETARY, GOVERNANCE	
N044-45 PHASE 2 SAS NAGAR,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021048198	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2021		21827	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048199	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 61	12/07/2021		33607	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO			2101 PRINCIPAL SECRETARY, GOVERNANCE	
N044-45 PHASE 2 SAS NAGAR,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021048202	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 64	12/07/2021		112753	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021048204	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2021		6988	21096	SUB DIVISIONAL OFFICER CIVIL,MOHALI,MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021048205	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2021		21737	21096	SUB DIVISIONAL OFFICER CIVIL,MOHALI,MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021048206	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2021		11500	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048207	01/07/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2021	37822 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048208 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2021	23000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048209 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2021	36000 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021048210 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2021	24882 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021048211 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2021	217383 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048212 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 74	12/07/2021	206077 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048213 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 75	12/07/2021	10460 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048214 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 76	12/07/2021	7025 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048215 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2021	5251 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN072021048216 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2021	36000	21194	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072021048221 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2021	13312	21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021048217 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	12/07/2021	7208	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048218 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2021	26184	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021048219 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2021	12525	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021048436 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298	27/07/2021	2190	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048437 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 299	27/07/2021	12758	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048438 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 300	27/07/2021	39200	21247	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021048357 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	16/07/2021	20618	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			

SECRETARY, PUNJAB, MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN072021048353 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 215 16/07/2021 18362 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048354 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 216 16/07/2021 24998 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048355 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 217 16/07/2021 10709 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048356 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 218 16/07/2021 1881 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048358 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 220 16/07/2021 7357 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048359 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 221 16/07/2021 7773 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048360 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 222 16/07/2021 11955 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048366 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 228 16/07/2021 13830 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048367 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22916/07/20217650 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN072021048368 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 23016/07/2021324522 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021048369 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 23116/07/202118000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN072021048370 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 23216/07/202111853 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN072021048371 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 23316/07/202196179 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021048372 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 23416/07/2021556027 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN072021048239 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 10112/07/2021357433 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN072021048240 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 10212/07/202111333 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021048241 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 10312/07/202123426 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021048242	01/07/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 104	12/07/2021	14764	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048243 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 105	12/07/2021	7285	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048382 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 244	16/07/2021	24454	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048384 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 246	16/07/2021	13527	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021048385 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 247	16/07/2021	3952	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER					
SECRETARY, PUNJAB, MOHALI											
VN072021048386 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 248	16/07/2021	23435	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER					
SECRETARY, PUNJAB, MOHALI											
VN072021048387 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 249	16/07/2021	1971	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER					
SECRETARY, PUNJAB, MOHALI											
VN072021048401 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 263	20/07/2021	12561	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											
VN072021048402 01/07/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
2100 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											

11 HEALTH AND FAMILY WELFARE NT V 264	20/07/2021	36000 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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11	HEALTH AND FAMILY WELFARE NT V 270	26/07/2021	722162	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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11	HEALTH AND FAMILY WELFARE NT V 272	27/07/2021	8664 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI	91 MEDICAL REIMBURSEMENT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB
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11	HEALTH AND FAMILY WELFARE NT V 273	27/07/2021	7041 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	91 MEDICAL REIMBURSEMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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[illegible]

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
1369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
1238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

	11 HEALTH AND FAMILY WELFARE NT V 276	27/07/2021	15015 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048415 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 277	27/07/2021	67065 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021048416 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 278	27/07/2021	25070 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048417 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 279	27/07/2021	31798 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048418 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 280	27/07/2021	19282 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048419 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 281	27/07/2021	5050 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048420 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 282	27/07/2021	2500 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048421 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 283	27/07/2021	82680 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021048422 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 284	27/07/2021	41459 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN072021048423 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 285	27/07/2021	30211	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072021048424 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 286	27/07/2021	4520	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021048425 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 287	27/07/2021	17989	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021048426 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 288	27/07/2021	5190	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048427 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 289	27/07/2021	17109	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701	LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	
VN072021048428 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 290	27/07/2021	86646	21101	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021048429 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 291	27/07/2021	73180	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION	1201	EXCISE AND TAXATION	
COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021048430 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 292	27/07/2021	56353	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048431 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 293	27/07/2021	3588	21247	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI			

						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021048432 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	27/07/2021	4650	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048433 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 295	27/07/2021	26746	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021048434 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	27/07/2021	16279	21294	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048435 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 297	27/07/2021	5916	21099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021048326 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	16/07/2021	14411	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048327 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	16/07/2021	2400	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048328 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	16/07/2021	32487	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048329 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	16/07/2021	3443	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048330 01/07/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19216/07/202133744 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048331 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19316/07/202110261 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048332 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19416/07/202132400 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048333 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19516/07/202117486 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048334 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19616/07/202118000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048335 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19716/07/202128868 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048336 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19816/07/202136828 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048337 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 19916/07/20212079 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN072021048338 01/07/2021 N DC07 C Medical Vouchers

2100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 20016/07/20212666 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

SECRETARY, PUNJAB, MOHALI

VN072021048244 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	12/07/2021	13025	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021048245 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2021	19061	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021048246 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2021	23553	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021048251 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2021	195900	21220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALRU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021048273 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	16/07/2021	13055	21293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021048274 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	16/07/2021	120779	21170	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HANDESRA, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021048275 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	16/07/2021	20626	21399	SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI		6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021048276 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	16/07/2021	17072	21399	SECTION OFFICER, DEPARTMENT OF TREASURER, CHARITABLE ENDOWMENTS PUNJAB, MOHALI		6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021048374 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 236	16/07/2021	9587 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048375 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 237	16/07/2021	4851 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048376 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 238	16/07/2021	15652 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048377 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 239	16/07/2021	15592 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048378 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 240	16/07/2021	14646 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048379 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 241	16/07/2021	19153 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048380 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 242	16/07/2021	4635 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048381 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 243	16/07/2021	5319 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048341 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 203	16/07/2021	8308 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	

VN072021048342 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	16/07/2021	3816	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048343 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	16/07/2021	13746	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048344 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	16/07/2021	18050	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048345 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	16/07/2021	24574	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048346 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	16/07/2021	14572	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048347 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	16/07/2021	9000	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048348 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	16/07/2021	9000	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048349 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	16/07/2021	19270	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN072021048350 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 21216/07/202140194 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048351 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 21316/07/202117227 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048352 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 21416/07/202145233 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048300 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16216/07/202113000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048301 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16316/07/202121757 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048302 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16416/07/202182717 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH

VN072021048303 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 16516/07/202129952 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

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

VN072021048304 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	16/07/2021	9760	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048305 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	16/07/2021	8739	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048306 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	16/07/2021	27864	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048307 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	16/07/2021	6213	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048277 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	16/07/2021	2470	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI		
				6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	

VN072021048278 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	16/07/2021	6434	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI		
				6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	

VN072021048279 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	16/07/2021	24639	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048280 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	16/07/2021	9400	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN072021048281 01/07/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14316/07/20212070 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048282 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14416/07/202121750 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048284 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14616/07/20216931 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048285 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14716/07/202116160 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048286 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14816/07/202111253 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048287 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14916/07/202137432 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048288 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15016/07/202127825 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048289 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15116/07/202111278 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048290 01/07/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15216/07/20216912 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN072021048291 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	16/07/2021	7281	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048292 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	16/07/2021	7810	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048293 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	16/07/2021	8841	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048294 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	16/07/2021	36000	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048295 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	16/07/2021	6810	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048296 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	16/07/2021	9940	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048297 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	16/07/2021	10512	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048298 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	16/07/2021	19607	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN072021048299 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 161	16/07/2021	11082 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048339 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 201	16/07/2021	6066 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048340 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 202	16/07/2021	3149 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048308 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 170	16/07/2021	3798 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048309 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 171	16/07/2021	47999 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048310 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 172	16/07/2021	22063 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048311 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 173	16/07/2021	3979 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048312 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 174	16/07/2021	3798 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	
VN072021048313 01/07/2021 N DC07 C Medical Vouchers			2100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 175	16/07/2021	16443 21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION	CUM MEMBER	

VN072021048314 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	16/07/2021	2802	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048315 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	16/07/2021	15431	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048316 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	16/07/2021	14812	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048317 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	16/07/2021	10256	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048321 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	16/07/2021	31560	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048318 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	16/07/2021	10443	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048319 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	16/07/2021	10322	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048320 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	16/07/2021	8740	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN072021048322 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18416/07/20218456 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048323 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18516/07/20218700 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048324 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18616/07/20215000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021048325 01/07/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 18716/07/202152549 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN072021056974 01/07/2021 N DC07 C Medical Vouchers2100 2401 CROP HUSBANDRY00 NO
SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURENT V 10612/07/20215741 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021057006 01/07/2021 N DC07 C Medical Vouchers2100 2401 CROP HUSBANDRY00 NO
SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURENT V 13816/07/20214876 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021056979 01/07/2021 N DC07 C Medical Vouchers2100 2401 CROP HUSBANDRY00 NO
SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURENT V 11112/07/20217467 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021057023 01/07/2021 N DC07 C Medical Vouchers2100 2401 CROP HUSBANDRY00 NO
SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURENT V 15527/07/202116413 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN072021057301 01/07/2021 N DC07 C Medical Vouchers2100 2403 ANIMAL HUSBANDRY00 NO
SUB MAJOR HEAD001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 7827/07/202113398 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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	11 HEALTH AND FAMILY WELFARE NT V 32	12/07/2021	235005	22005	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049222 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 63	16/07/2021	13241	22003	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021049223 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 64	16/07/2021	43316	22003	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021049236 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 77	16/07/2021	142979	22002	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021049255 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 96	20/07/2021	30314	22071	91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049256 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 97	20/07/2021	80704	22006	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021049257 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 98	20/07/2021	15634	22010	91 MEDICAL REIMBURSEMENT HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021049258 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 99	20/07/2021	356978	22005	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049261 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 102	20/07/2021	140260	22006	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021049267 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	27/07/2021	24940 22077 CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN072021049199	01/07/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 40	13/07/2021	105652	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021049271	01/07/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 112	27/07/2021				10140	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021049272	01/07/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 113	27/07/2021				28292	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021049273	01/07/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V	114	27/07/2021			12745	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049274	01/07/2021	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V	115	27/07/2021			6000	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021049277 01/07/2021 N DC07 C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

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VN072021048129 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	16/07/2021	10170 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048130 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	16/07/2021	10000 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048131 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	16/07/2021	8000 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048132 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	16/07/2021	36000 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048133 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	16/07/2021	4559 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048134 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	16/07/2021	7915 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048135 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	16/07/2021	21591 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048136 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	16/07/2021	6388 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN072021048137 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 85	16/07/2021	5706 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA					
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER, PUNJAB,				
VN072021048138 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 86	16/07/2021	9316 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA					
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER, PUNJAB,				
VN072021048139 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 87	16/07/2021	26194 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA					
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER, PUNJAB,				
VN072021048140 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	16/07/2021	119261 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA					
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER, PUNJAB,				
VN072021048141 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	16/07/2021	11075 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA					
CHANDIGARH, CHANDIGARH					0901 CHIEF ELECTORAL OFFICER, PUNJAB,				
VN072021048142 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 90	16/07/2021	193321 23192	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA					
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021048143 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 91	16/07/2021	160531 23192	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA					
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021048144 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 92	16/07/2021	2000 23192	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA					
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072021048145 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	16/07/2021	36000 23185	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021048146 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	16/07/2021	22217	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048149 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	16/07/2021	12653	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048150 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	16/07/2021	9642	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048153 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	16/07/2021	12230	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021048173 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	27/07/2021	16073	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048170 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	27/07/2021	3082	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048174 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	27/07/2021	11075	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048175 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	27/07/2021	10940	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048183 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 131	29/07/2021	13740 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021048184 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 132	29/07/2021	25741 23048	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021048185 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 133	29/07/2021	90033 23048	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021048186 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 134	29/07/2021	43311 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048187 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 135	29/07/2021	15429 23192	91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN052021055401 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 35	11/05/2021	8600 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021055402 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 36	11/05/2021	234417 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021055399 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 33	11/05/2021	87678 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN052021055400 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 34	11/05/2021	7000 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN052021055408 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 42	11/05/2021	59891	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021055410 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 44	11/05/2021	9700	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055411 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 45	11/05/2021	10075	23044	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BARNALA					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN052021055412 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 46	11/05/2021	1684681	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021055413 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47	11/05/2021	274848	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021055414 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48	11/05/2021	279466	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021055415 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	11/05/2021	61233	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN052021055416 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	11/05/2021	21620	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021048075 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE							

11 HEALTH AND FAMILY WELFARE NT V 23 12/07/2021 43997 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021048076 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 24 12/07/2021 198297 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021048077 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 25 12/07/2021 122761 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021048078 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 26 12/07/2021 109719 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021048079 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 27 12/07/2021 154017 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN072021048080 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 28 12/07/2021 5000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021048081 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 29 12/07/2021 21090 23048 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021048082 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 30 12/07/2021 12000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021048084 01/07/2021 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 32 12/07/2021 204577 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH

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11 HEALTH AND FAMILY WELFARE NT V 33 12/07/2021

2992 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

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11 HEALTH AND FAMILY WELFARE NT V 34 12/07/2021

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11 HEALTH AND FAMILY WELFARE NT V 36 12/07/2021

12000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA
0901 CHIEF ELECTORAL OFFICER, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 37 12/07/2021

179604 23010 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BARNALA, BARNALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SM

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11 HEALTH AND FAMILY WELFARE NT V 39 12/07/2021

10700 23185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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11 HEALTH AND FAMILY WELFARE NT V 102 20/07/2021

67234 23185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 105	27/07/2021	4650 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021048158 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 106	27/07/2021	9661 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021048159 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 107	27/07/2021	8044 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048160 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 108	27/07/2021	6660 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048161 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109	27/07/2021	1185 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048162 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 110	27/07/2021	6900 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048163 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 111	27/07/2021	762 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048164 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 112	27/07/2021	11075 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021048165 01/07/2021 N DC07 C Medical Vouchers					2300 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 113	27/07/2021	9700 23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN072021048166 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	27/07/2021	28920	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN072021048167 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	27/07/2021	5490	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048168 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	27/07/2021	18274	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021048116 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	16/07/2021	8099	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048117 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	16/07/2021	14447	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048118 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	16/07/2021	46775	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048119 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	16/07/2021	43035	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048120 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	16/07/2021	4582	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021048121 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 69	16/07/2021	1930 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021048125 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 73	16/07/2021	17578 23185	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048127 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 75	16/07/2021	12750 23027	91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021048128 01/07/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 76	16/07/2021	5262 23027	91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021057362 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			2300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 17	27/07/2021	223375 23043	91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021038111 01/07/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES NT V 21	27/07/2021	7446 23166	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021070091 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND			0100 2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE	60
				01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	12/07/2021	50 OTHER CHARGES 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021007089 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 10	06/07/2021	2700000 01047	50 OTHER CHARGES SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,					
VN072021069886 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 297	16/07/2021	2336000 01765	50 OTHER CHARGES SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021069880 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
22 REVENUE AND REHABILITATI NT V 291	16/07/2021	1775000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021070026 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 401	27/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070035 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 410	27/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070051 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 426	27/07/2021	10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021070065 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 440	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070066 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 441	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070067 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 442	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070068 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 443	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		2101 PRINCIPAL SECRETARY,	
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070069 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60

POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 444	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070070 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 445	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070071 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 446	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070072 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 447	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070073 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 448	29/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021069973 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 274	16/07/2021	10000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF
VN072021070027 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 402	27/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070028 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 403	27/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,
VN072021070029 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100 2235 SOCIAL SECURITY AND WELFARE			60 104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 404	27/07/2021	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,

VN072021070030 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 405	27/07/2021	10000	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN072021070025 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 400	27/07/2021	10000	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN072021070024 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 399	27/07/2021	10000	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY,	
VN072021038728 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0200	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
POLICE,AMRITSAR CITY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 321	27/07/2021	10000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038854 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0200	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
BHATINDA, BHATINDA HIGH COURT,CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 201	16/07/2021	10000	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA	
VN072021038980 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
PUNJAB CHANDIGARH,CHANDIGARH POLICE,PUNJAB,	08	FINANCE	NT V 51	12/07/2021	10000	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF	
VN072021038979 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 50	12/07/2021	10000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
VN072021038994 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08	FINANCE	NT V 65	12/07/2021	10000	03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021039401 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08	FINANCE	NT V 472	28/07/2021	10000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,	

CHANDIGARH,CHANDIGARH							2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021038995 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 66	12/07/2021	10000	03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021039256 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 327	20/07/2021	10000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021039388 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 459	28/07/2021	10000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY &	
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072021081821 01/07/2021 N DC07 D Misc. Vouchers MARKETING AND QUALITY CONTROL	0300	2435 OTHER AGRICULTURAL PROGRAMMES				101 MARKETING FACILITIES 01 AGRICULTURAL MARKETING 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	01 AGRICULTURE	NT V 1-A	16/07/2021	0	03212	DEPUTY DIRECTOR,AGRICULTURE, I.W.D.P. (HILLS), PUNJAB,CHANDIGARH 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021039507 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0400	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 113	12/07/2021	10000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039505 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0400	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 111	12/07/2021	10000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD &	
CONTROLLER, FARIDKOT,FARIDKOT SUPPLIES, PUNJAB,CHANDIGARH							
VN072021039506 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0400	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 112	12/07/2021	10000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039754 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0500	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 107	27/07/2021	10000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039751 01/07/2021 N DC07 D Misc. Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

08 FINANCE

NT V 104

27/07/2021

10000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021007515 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0500 2235 SOCIAL SECURITY AND WELFARE

22 REVENUE AND REHABILITATI NT V 17

06/07/2021

165000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021039942 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

0600 2235 SOCIAL SECURITY AND WELFARE

08 FINANCE

NT V 191

16/07/2021

10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
3001 CHIEF ENGINEER,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021039941 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

0600 2235 SOCIAL SECURITY AND WELFARE

08 FINANCE

NT V 190

16/07/2021

10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
3001 CHIEF ENGINEER,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021039943 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

0600 2235 SOCIAL SECURITY AND WELFARE

08 FINANCE

NT V 192

16/07/2021

10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
3001 CHIEF ENGINEER,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021039937 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

0600 2235 SOCIAL SECURITY AND WELFARE

08 FINANCE

NT V 186

16/07/2021

10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
3001 CHIEF ENGINEER,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021039944 01/07/2021 N DC07 D Misc. Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND

0600 2235 SOCIAL SECURITY AND WELFARE

08 FINANCE

NT V 193

16/07/2021

10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION
3001 CHIEF ENGINEER,

104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021039940 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0600 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
FEROZEPUR, FEROZEPUR PUBLIC WORKS, PUNJAB,	08 FINANCE	NT V 189	16/07/2021	10000 06449	EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION	3001 CHIEF ENGINEER,	

VN072021040469 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 496	27/07/2021	10000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021040468 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 495	27/07/2021	10000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021040467 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 494	27/07/2021	10000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021040117 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 142	12/07/2021	10000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY &	

VN072021040098 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 123	12/07/2021	10000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY &	

VN072021040189 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 214	12/07/2021	10000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021040190 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700 2235 SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 215	12/07/2021	10000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021040187 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 212	12/07/2021					
VN072021040186 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 211	12/07/2021					
VN072021040184 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 209	12/07/2021					
VN072021040183 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 208	12/07/2021					
VN072021040169 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0700	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 194	12/07/2021					
VN072021066481 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC	60
DINGRIAN, HOSHIARPUR INSTRUCTIONS (SECONDARY), PUNJAB,			NT V 365	29/07/2021					
VN072021066237 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 121	12/07/2021					
VN072021066238 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 122	12/07/2021					
VN072021066239 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60

	08 FINANCE	NT V 123	12/07/2021	10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066240 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 124	12/07/2021	10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066328 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DIVISION, HOSHIARPUR,HOSHIARPUR KANDI AREA DAM,PUNJAB,HOSHIARPUR	08 FINANCE	NT V 212	16/07/2021	10000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL 7409 CHIEF ENGINEER, IRRIGATION,	
VN072021045040 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 331	29/07/2021	10000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080771 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
POLICE,LUDHIANA POLICE,PUNJAB,	08 FINANCE	NT V 293	16/07/2021	10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN072021080835 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
POLICE,LUDHIANA POLICE,PUNJAB,	08 FINANCE	NT V 357	27/07/2021	10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	
VN072021080834 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
LUDHIANA,LUDHIANA IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 356	27/07/2021	10000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,	
VN072021080833 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
LUDHIANA,LUDHIANA IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 355	27/07/2021	10000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,	
VN072021080816 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE			60
				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 338	27/07/2021	10000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072021080815 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	60
08 FINANCE			NT V 337	27/07/2021				
VN072021080777 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,	60
LUDHIANA, LUDHIANA IRRIGATION, CANALS, PUNJAB, CHANDIGARG	08 FINANCE		NT V 299	16/07/2021				
VN072021080776 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,	60
LUDHIANA, LUDHIANA IRRIGATION, CANALS, PUNJAB, CHANDIGARG	08 FINANCE		NT V 298	16/07/2021				
VN072021080770 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	60
POLICE, LUDHIANA POLICE, PUNJAB,	08 FINANCE		NT V 292	16/07/2021				
VN072021080877 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	60
CONTROLLER, LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	08 FINANCE		NT V 399	29/07/2021				
VN072021080772 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF	60
POLICE, LUDHIANA POLICE, PUNJAB,	08 FINANCE		NT V 294	16/07/2021				
VN072021080775 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,	60
LUDHIANA, LUDHIANA IRRIGATION, CANALS, PUNJAB, CHANDIGARG	08 FINANCE		NT V 297	16/07/2021				
VN072021049115 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 13248 PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC	60
INSTRUCTIONS (SECONDARY), PUNJAB,	08 FINANCE		NT V 323	27/07/2021				
VN072021049052 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 13054 COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI, PATIALA	60
	08 FINANCE		NT V 260	20/07/2021				

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049051 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 259	20/07/2021	10000	13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021049015 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 223	16/07/2021	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021048892 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 99	12/07/2021	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021049163 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 371	27/07/2021	10000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021049126 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 334	27/07/2021	10000	13409	S.M.O,ESI HOSPITAL, RAJPURA,PATIALA				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN072021049125 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 333	27/07/2021	10000	13409	S.M.O,ESI HOSPITAL, RAJPURA,PATIALA				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN072021046995 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 287	29/07/2021	10000	15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021046996 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235 SOCIAL SECURITY AND WELFARE							60	
								104 DEPOSIT LINKED INSURANCE		
								01 DEPOSIT LINKED INSURANCE SCHEME		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
08 FINANCE		NT V 288	29/07/2021	10000	15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021046820 01/07/2021 N DC07 D Misc. Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE							60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN072021046908 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 200	16/07/2021					
VN072021046992 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
08 FINANCE			NT V 284	29/07/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021046993 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
08 FINANCE			NT V 285	29/07/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021046994 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE	60
08 FINANCE			NT V 286	29/07/2021					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066070 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 24	12/07/2021					
VN072021066071 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1800	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
08 FINANCE			NT V 25	12/07/2021					
VN072021048178 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2300	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	60
08 FINANCE			NT V 126	27/07/2021					
BARNALA, BARNALA POLICE, PUNJAB,									
VN072021048179 01/07/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2300	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 10000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF	60
08 FINANCE			NT V 127	27/07/2021					
BARNALA, BARNALA POLICE, PUNJAB,									
VN072021039029 01/07/2021 N DC07 E Abstract Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02

				18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB							
				0000 99 NO DETAILED HEAD							
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
25	SOCIAL SECURITY, WOMAN A NT V 100	12/07/2021		1500000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072021070511 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO		
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08	FINANCE	NT V 27	20/07/2021	2450 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021070510 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO		
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08	FINANCE	NT V 26	19/07/2021	41180 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021070507 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO		
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08	FINANCE	NT V 23	16/07/2021	10783 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021070506 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO		
SUB MAJOR HEAD						095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08	FINANCE	NT V 22	14/07/2021	6592 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021021101 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO		
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT					
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08	FINANCE	NT V 20	07/07/2021	5303 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021069906 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2235 SOCIAL SECURITY AND WELFARE			60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
				16 WELFARE OF DEFENCE SERVICE PERSONNELS							
				0000 02 WAR JAGIRS							
				32 CONTRIBUTIONS							
04	DEFENCE SERVICES WELFARE	NT V 317	16/07/2021	10000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021069994 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2235 SOCIAL SECURITY AND WELFARE			60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
				16 WELFARE OF DEFENCE SERVICE PERSONNELS							
				0000 03 GRANT TO GALLANTRY AWARDEES							
				06 SOCIAL ASSISTANCE							
04	DEFENCE SERVICES WELFARE	NT V 369	20/07/2021	440724 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021069995 01/07/2021 N DC07 F Fully vouched Contingent Bill				0100	2235 SOCIAL SECURITY AND WELFARE			60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES					
				16 WELFARE OF DEFENCE SERVICE PERSONNELS							
				0000 03 GRANT TO GALLANTRY AWARDEES							
				06 SOCIAL ASSISTANCE							
04	DEFENCE SERVICES WELFARE	NT V 370	20/07/2021	609138 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					

VN072021069909 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 320 16/07/2021 845016 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

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

VN072021070143 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 122 14/07/2021 1050 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021069896 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 307 16/07/2021 2690 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021069897 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 308 16/07/2021 600 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021069898 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 309 16/07/2021 1533 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021069903 01/07/2021 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 314 16/07/2021 388 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021069905 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 316	16/07/2021	9428 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021070128 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 107	14/07/2021	10401000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021069900 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 311	16/07/2021	3000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021069904 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 315	16/07/2021	2997 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021069907 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 318	16/07/2021	1500 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021069892 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 303	16/07/2021	3000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021070131 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 110	14/07/2021	5807250 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021070217 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 93	14/07/2021	28000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021070126 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 105	14/07/2021	34471500 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021070130 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 109	14/07/2021	2646750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021070132 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 111	14/07/2021	3872250	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021070218 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 94	14/07/2021	24000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021070129 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 108	14/07/2021	3969750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021070139 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
THEIR WARDS						06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 118	14/07/2021	40000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021070140 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
THEIR WARDS						06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 119	14/07/2021	19000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021070142 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
THEIR WARDS						06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 121	14/07/2021	435000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021070141 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				60		
						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS			
						06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 120	14/07/2021	24000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072021070144 01/07/2021 N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE				02		

SOCIAL WELFARE

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 123 14/07/2021

101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12140 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070145 01/07/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 124 14/07/2021

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
656 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070083 01/07/2021 N DC07 F Fully vouched Contingent Bill
 SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 43 12/07/2021

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
23 COST OF RATION
47380 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070088 01/07/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 48 12/07/2021

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
3777 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070089 01/07/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 49 12/07/2021

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
500 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007103 01/07/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0100 2235 SOCIAL SECURITY AND WELFARE

02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

25 SOCIAL SECURITY, WOMAN A NT V 24 07/07/2021

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4220 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070125 01/07/2021 N DC07 F Fully vouched Contingent Bill
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60

25 SOCIAL SECURITY, WOMAN A NT V 104 14/07/2021

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS

06 SOCIAL ASSISTANCE

51707250 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021070127 01/07/2021 N DC07 F Fully vouched Contingent Bill
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60

25 SOCIAL SECURITY, WOMAN A NT V 106 14/07/2021

15600000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021069908 01/07/2021 N DC07 F Fully vouched Contingent Bill
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

60

25 SOCIAL SECURITY, WOMAN A NT V 319 16/07/2021

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01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12260 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN072021069952 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE						60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
25 SOCIAL SECURITY, WOMAN A NT V 363	20/07/2021	12227 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021070014 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 389	27/07/2021	32914 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH								
VN072021070063 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						29170 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
	04 DEFENCE SERVICES WELFARE	NT V 438	27/07/2021			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021069993 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21600 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
	04 DEFENCE SERVICES WELFARE	NT V 368	20/07/2021			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021070090 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						13400 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
	04 DEFENCE SERVICES WELFARE	NT V 50	12/07/2021			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021069899 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						56100 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
	04 DEFENCE SERVICES WELFARE	NT V 310	16/07/2021			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021069887 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 298	16/07/2021	10639 01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021069895 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 306	16/07/2021	1850 01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021070478 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO

					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 31 16/07/2021 13731 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070479	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 32 20/07/2021 1299 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070487	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 40 28/07/2021 27800 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070480	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	119 HORTICULTURE AND VEGETABLE CROPS	
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 33 23/07/2021 1600 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070468	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 21 14/07/2021 42333 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070469	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 22 14/07/2021 8482 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070471	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 24 14/07/2021 2363 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070470	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 23 14/07/2021 2357 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021070472	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	00 NO
					SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 25 14/07/2021 2270 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN072021070475	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	01 AGRICULTURE	NT	V	28	16/07/2021	5000	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR			
									6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021070477	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									14 RENT, RATES AND TAXES			
	01 AGRICULTURE	NT	V	30	16/07/2021	23083	01608	CHIEF AGRICULTURE	OFFICER,AMRITSAR,AMRITSAR			
									6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021070499	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE			
									0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
									13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	27	16/07/2021	650	01026	FODDER DEVELOPMENT	OFFICER,ANIMAL HUSBANDRY,,AMRITSAR			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070494	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	22	16/07/2021	45610	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070503	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	31	27/07/2021	125287	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070502	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	30	22/07/2021	457405	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070497	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	25	16/07/2021	1915	01026	FODDER DEVELOPMENT	OFFICER,ANIMAL HUSBANDRY,,AMRITSAR			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070495	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	23	16/07/2021	2000	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021070498	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE			

				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 650 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 26	16/07/2021				
VN072021070504 SUB MAJOR HEAD			0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 26025 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 32	29/07/2021				
VN072021070490 SUB MAJOR HEAD			0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 31830 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 18	12/07/2021				
VN072021070491 SUB MAJOR HEAD			0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 190 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	12/07/2021				
VN072021070489 SUB MAJOR HEAD			0100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12940 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 17	12/07/2021				
VN072021070545 SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 750 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	12/07/2021				
VN072021070544 SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 850 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	12/07/2021				
VN072021070543 SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 550 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	12/07/2021				
VN072021070542 SUB MAJOR HEAD			0100 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1600 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	12/07/2021				

SUB MAJOR HEAD				03 DISTRICT ESTABLISHMENT		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES	NT V 27	16/07/2021	40150 01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021057515 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 26	13/07/2021	1004 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021021124 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 23	09/07/2021	1062 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057518 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 29	13/07/2021	2136 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057519 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 30	13/07/2021	730 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057531 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE	NT V 42	16/07/2021	656 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057534 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 45	20/07/2021	3180 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057535 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 46	20/07/2021	21768 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021057536 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD							
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 47	20/07/2021	1068 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021021102	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
08	FINANCE	NT	V	20	09/07/2021	1062	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021021103	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
08	FINANCE	NT	V	21	09/07/2021	1062	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021057517	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
						13 OFFICE EXPENSES						
08	FINANCE	NT	V	28	13/07/2021	10000	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021057514	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
08	FINANCE	NT	V	25	12/07/2021	2500	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

BHATINDA, BHATINDA
FINANCE, PUNJAB, CHANDIGARH

VN072021057523	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
08	FINANCE	NT	V	34	14/07/2021	12040	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

BHATINDA, BHATINDA
FINANCE, PUNJAB, CHANDIGARH

VN072021057529	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
08	FINANCE	NT	V	40	14/07/2021	2194	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

BHATINDA, BHATINDA
FINANCE, PUNJAB, CHANDIGARH

VN072021057530	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
08	FINANCE	NT	V	41	14/07/2021	17440	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

BHATINDA, BHATINDA
FINANCE, PUNJAB, CHANDIGARH

VN072021021104	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
						01 TREASURY ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
08	FINANCE	NT	V	1	05/07/2021	656	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN072021021115	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												

[illegible]

VN072021038735 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 71	12/07/2021	1650	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038737 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 73	12/07/2021	58725	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038822 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 89	12/07/2021	2420	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038830 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 97	12/07/2021	2291	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038911 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS		
					32 CONTRIBUTIONS		
	04 DEFENCE SERVICES WELFARE	NT V 258	20/07/2021	2500	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021006692 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 29	06/07/2021	3540	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006729 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 66	09/07/2021	1050	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038762 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 150	16/07/2021	2990	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038675 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 268	27/07/2021		25842 02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038676	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 269	27/07/2021		17958 02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038713	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
25	SOCIAL SECURITY, WOMAN A NT V 306	27/07/2021		29324 02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038714	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
25	SOCIAL SECURITY, WOMAN A NT V 307	27/07/2021		270 02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038729	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 322	29/07/2021		8500 02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038731	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 67	12/07/2021		2879 02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038753	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
25	SOCIAL SECURITY, WOMAN A NT V 141	14/07/2021		3265 02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038755	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
25	SOCIAL SECURITY, WOMAN A NT V 143	14/07/2021		1268 02320	DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021038840	01/07/2021 N DC07 F Fully vouched Contingent Bill		0200 2235	SOCIAL SECURITY AND WELFARE					02
	SOCIAL WELFARE					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
25	SOCIAL SECURITY, WOMAN A NT V 107	12/07/2021		2990 02220	CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021038912 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 259	22/07/2021	11090 02032	DISTRICT TREASURY OFFICER,,	BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021038827 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 94	12/07/2021	4500 02287	DISTRICT SOCIAL SECURITY OFFICER,	BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038736 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 72	12/07/2021	2278 02216	DISTRICT SAINIK WELFARE OFFICER,	BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038746 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 134	14/07/2021	3630 02216	DISTRICT SAINIK WELFARE OFFICER,	BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038826 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 93	12/07/2021	2442 02216	DISTRICT SAINIK WELFARE OFFICER,	BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038920 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 127	14/07/2021	11339250 02287	DISTRICT SOCIAL SECURITY OFFICER,	BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038734 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 70	12/07/2021	5500 02216	DISTRICT SAINIK WELFARE OFFICER,	BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038738 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 74	12/07/2021	19575 02216	DISTRICT SAINIK WELFARE OFFICER,	BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021038829 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
						0000 00 NO DETAILED HEAD	

04 DEFENCE SERVICES WELFARE				NT V 96	12/07/2021	2380 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			13 OFFICE EXPENSES	
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072021038774 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 162	16/07/2021	200000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038775 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 163	16/07/2021	200000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038776 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 164	16/07/2021	200000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038777 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 165	16/07/2021	200000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038778 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 166	16/07/2021	200000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038779 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 167	16/07/2021	100000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038780 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 168	16/07/2021	100000	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021038781 01/07/2021 N DC07 F Fully vouched Contingent Bill				0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE				NT V 169	16/07/2021	66667	02031	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

VN072021038782 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
						39 CREATION OF VICTIM COMPENSATION FUND					
						0000 99 NO DETAILED HEAD					
						36 GRANTS-IN-AID (NON-SALARY)					
37 LAW AND JUSTICE				NT V 170	16/07/2021	66667	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021038783 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
						39 CREATION OF VICTIM COMPENSATION FUND					
						0000 99 NO DETAILED HEAD					
						36 GRANTS-IN-AID (NON-SALARY)					
37 LAW AND JUSTICE				NT V 171	16/07/2021	66666	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006686 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
						0000 99 NO DETAILED HEAD					
						92 TELEPHONE					
04 DEFENCE SERVICES WELFARE				NT V 23	06/07/2021	1538	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021038923 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
						04 STATE SOCIAL ASSISTANCE PROGRAMME					
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
						06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A				NT V 130	14/07/2021	3378750	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021038918 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0200	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
						03 STATE SOCIAL ASSISTANCE PROGRAMME					
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					
						06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A				NT V 125	14/07/2021	44309250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021038922 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0200	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
						03 STATE SOCIAL ASSISTANCE PROGRAMME					
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
						06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A				NT V 129	14/07/2021	3306000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021038916 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0200	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
						03 STATE SOCIAL ASSISTANCE PROGRAMME					
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
						06 SOCIAL ASSISTANCE					
25 SOCIAL SECURITY, WOMAN A				NT V 123	14/07/2021	5178750	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN072021038921 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 128 14/07/2021 3015750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038910 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE
THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 257 20/07/2021 30000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021006728 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 09/07/2021 290000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN072021038706 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 299 27/07/2021 4180 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038707 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 300 27/07/2021 27686 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038751 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 139 14/07/2021 1235 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038752 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 140 14/07/2021 10430 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038750 01/07/2021 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
0000 00 NO DETAILED HEAD
92 TELEPHONE
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 25 SOCIAL SECURITY, WOMAN A NT V 138 14/07/2021 388 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021038794 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS		
25 SOCIAL SECURITY, WOMAN A NT V 182	16/07/2021	103460	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038875 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 222	16/07/2021	73000	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038876 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 223	16/07/2021	2155	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038917 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 124	14/07/2021	29597250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038919 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 126	14/07/2021	7088250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038723 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 316	27/07/2021	1050	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038818 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 85	12/07/2021	6796	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021038844 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 111	13/07/2021	1533	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006664 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		

				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 1	05/07/2021	86848 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021006670 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
37 LAW AND JUSTICE	NT V 7	05/07/2021	8777 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021038759 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 147	15/07/2021	2160 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021038771 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 159	16/07/2021	82000 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021038688 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI	NT V 281	27/07/2021	210000 02231	SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021038833 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI	NT V 100	12/07/2021	500000 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA					
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN072021038914 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 121	13/07/2021	26934 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021038915 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 122	13/07/2021	6734 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021056692 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
01 AGRICULTURE	NT V 12	14/07/2021	7320 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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	34 HORTICULTURE	NT V 65	27/07/2021	1191 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE		
VN072021019353 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	34 HORTICULTURE	NT V 8	07/07/2021	6512 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072021056688 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	01 AGRICULTURE	NT V 70	29/07/2021	7240 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056687 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
	01 AGRICULTURE	NT V 69	29/07/2021	3090 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056696 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01 AGRICULTURE	NT V 16	14/07/2021	8200 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056697 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
	01 AGRICULTURE	NT V 17	14/07/2021	1694 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056711 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES			
	01 AGRICULTURE	NT V 31	14/07/2021	6950 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056718 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	01 AGRICULTURE	NT V 38	15/07/2021	707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056719 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	01 AGRICULTURE	NT V 39	15/07/2021	11350 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN072021056720	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
02 WAGES														
01	AGRICULTURE	NT	V	40	15/07/2021	13002	02244	SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056721														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
01	AGRICULTURE	NT	V	41	15/07/2021	13538	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056722														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
01	AGRICULTURE	NT	V	42	15/07/2021	17960	02244	SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056724														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	44	16/07/2021	455	02244	SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056725														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	45	16/07/2021	1560	02244	SENIOR ANALYST,INSECTICIDE	TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021056727														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS														
01	AGRICULTURE	NT	V	47	16/07/2021	10000	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056729														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
01	AGRICULTURE	NT	V	49	20/07/2021	13758	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056731														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
01	AGRICULTURE	NT	V	51	26/07/2021	5556	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072021056739														
01/07/2021														
N														
DC07														
F														
Fully vouched														
Contingent Bill														
SUB MAJOR HEAD														
0200														
2401														
CROP														
HUSBANDRY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														

	01 AGRICULTURE	NT V 59	27/07/2021	500 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056691 SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 11	14/07/2021	270 02243 DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021056744 SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 64	27/07/2021	5556 02243 DEPUTY DIRECTOR HORTICULTURE (GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021057055 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	14/07/2021	86285 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021057056 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	16/07/2021	1811200 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021057057 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	16/07/2021	6310 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021057062 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	20/07/2021	974 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021057067 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 30	27/07/2021	1900 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021057072 SUB MAJOR HEAD			0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 35	27/07/2021	17970 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

VN072021020044	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
02 ANIMAL HUSBANDRY AND FISH NT V 1												
06/07/2021												
1211 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA												
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,												
VN072021020050	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
02 ANIMAL HUSBANDRY AND FISH NT V 7												
09/07/2021												
3265 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA												
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,												
VN072021037838	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
09 FOOD AND SUPPLIES												
NT V 5												
12/07/2021												
4188 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037867	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
09 FOOD AND SUPPLIES												
NT V 34												
29/07/2021												
19980 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037863	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
09 FOOD AND SUPPLIES												
NT V 30												
22/07/2021												
1881 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037862	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
09 FOOD AND SUPPLIES												
NT V 29												
22/07/2021												
15237 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037844	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
09 FOOD AND SUPPLIES												
NT V 11												
12/07/2021												
920 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037866	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
13 OFFICE EXPENSES												
09 FOOD AND SUPPLIES												
NT V 33												
27/07/2021												
354 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA												
8001 DIRECTOR, FOOD &												
SUPPLIES,PUNJAB,CHANDIGARH												
VN072021037865	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
13 OFFICE EXPENSES												
09 FOOD AND SUPPLIES												
NT V 32												
27/07/2021												
250 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA												
ACT,1986(ESTT.)												

VN072021037841	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	09	FOOD AND SUPPLIES	NT	V	8	12/07/2021	2986	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021057552	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE				
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
									13 OFFICE EXPENSES				
	08	FINANCE	NT	V	58	12/07/2021	2008	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH													
VN072021021125	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE				
									0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
									13 OFFICE EXPENSES				
	08	FINANCE	NT	V	1	01/07/2021	24943841	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH													
VN072021057580	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE				
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
									13 OFFICE EXPENSES				
	08	FINANCE	NT	V	78	16/07/2021	1350	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,													
VN072021057568	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
	08	FINANCE	NT	V	66	14/07/2021	7373	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021057569	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	08	FINANCE	NT	V	67	14/07/2021	12040	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN072021021171	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	08	FINANCE	NT	V	47	02/07/2021	17907	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH													
VN072021021174	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	08	FINANCE	NT	V	50	05/07/2021	92689	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH													
VN072021021175	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				

08 FINANCE		NT V 51	06/07/2021	255107 03349	02 WAGES ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT	00 NO
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021021177 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 53	07/07/2021	9499 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057564 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					02 WAGES	
08 FINANCE		NT V 62	13/07/2021	92689 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021057572 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE		NT V 70	16/07/2021	921 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057573 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 71	16/07/2021	5553 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057581 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE		NT V 79	16/07/2021	3181 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057579 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					41 SECRET SERVICE EXPENDITURE	
08 FINANCE		NT V 77	16/07/2021	60000 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057576 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE		NT V 74	16/07/2021	3058 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021057577 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE		NT V 75	16/07/2021	6846 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN072021057578	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
08 FINANCE		NT	V	76	16/07/2021	10485	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT				
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN072021057574	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
08 FINANCE		NT	V	72	16/07/2021	18512	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN072021057575	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08 FINANCE		NT	V	73	16/07/2021	743	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT				
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN072021057555	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08 FINANCE		NT	V	81	19/07/2021	1037	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN072021057556	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08 FINANCE		NT	V	82	20/07/2021	43719	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN072021057560	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08 FINANCE		NT	V	86	27/07/2021	3000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN072021057571	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
08 FINANCE		NT	V	69	16/07/2021	1061	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN072021057553	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08 FINANCE		NT	V	59	12/07/2021	2458	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN072021057551	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

08 FINANCE	NT V 57	12/07/2021	2714 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021057554 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
08 FINANCE	NT V 60	12/07/2021	15000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				
VN072021057558 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
08 FINANCE	NT V 84	20/07/2021	743 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021057559 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
08 FINANCE	NT V 85	22/07/2021	1206 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN072021057562 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
			0000 00 NO DETAILED HEAD	
			09 REPAIR AND MAINTENANCE OF STAFF CARS	
08 FINANCE	NT V 88	29/07/2021	8586 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				
VN072021057565 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
08 FINANCE	NT V 63	13/07/2021	20595 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH				
VN072021057566 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
08 FINANCE	NT V 64	13/07/2021	164 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH				
VN072021057567 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
			01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
08 FINANCE	NT V 65	13/07/2021	777 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH				
VN072021039137 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			02 WAGES	
04 DEFENCE SERVICES WELFARE	NT V 208	14/07/2021	340052 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN072021039295 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 366	20/07/2021	46845 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039141 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 212	15/07/2021	812 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039187 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
04 DEFENCE SERVICES WELFARE NT V 258	16/07/2021	37822 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039188 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 259	16/07/2021	26188 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039194 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 265	16/07/2021	4167 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039191 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 262	16/07/2021	1970 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039192 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 263	16/07/2021	1200 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039140 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 211	15/07/2021	1719 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021039296 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 367	20/07/2021	45525 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				

								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039314	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	385	27/07/2021	591995	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039348	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	419	27/07/2021	33095	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039375	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	446	27/07/2021	2200	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039423	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	494	28/07/2021	3835	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039182	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	253	16/07/2021	35910	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039181	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	252	16/07/2021	35910	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039180	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	251	16/07/2021	22675	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039179	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	250	16/07/2021	21465	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039021	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE								102 CHILD WELFARE					
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 92				12/07/2021	8880	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072021039020 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 91				12/07/2021	11389	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072021039019 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 90				12/07/2021	3776	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072021039134 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD									
				02 WAGES									
25 SOCIAL SECURITY, WOMAN A NT V 205				13/07/2021	594048	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072021039006 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 77				12/07/2021	26078	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072021039254 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO					
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 325				20/07/2021	59750	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH						
							7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS,PUNJAB,													
VN072021039193 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO					
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 264				16/07/2021	1100	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH						
							7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS,PUNJAB,													
VN072021038977 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO					
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 48				12/07/2021	2150	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH						
							7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS,PUNJAB,													
VN072021039130 01/07/2021 N DC07 F Fully vouched Contingent Bill				0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND					
				0000 99 NO DETAILED HEAD									
				32 CONTRIBUTIONS									
10 GENERAL ADMINISTRATION NT V 201				13/07/2021	70000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH						
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF						

VN072021039003	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE												

VN072021039144	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										001 DIRECTION AND ADMINISTRATION

VN072021039177 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300 2235 SOCIAL SECURITY AND WELFARE	001 DIRECTION AND ADMINISTRATION	02
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VN072021039178	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										001 DIRECTION AND ADMINISTRATION

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

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VN072021039316	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION			

VN072021039315	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										001 DIRECTION AND ADMINISTRATION

25	SOCIAL SECURITY, WOMAN A NT V 386	27/07/2021	212562	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN072021039420 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL	
FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 491	28/07/2021			93568159	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021039133 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 204	13/07/2021			573447	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072021007357 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 30	09/07/2021			12600	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH		
							7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN072021037873 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							92 TELEPHONE	
09 FOOD AND SUPPLIES	NT V 48	15/07/2021		1849	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN072021016326 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
							04 DIRECTORATE OF FOOD PROCESSING	
							0000 99 NO DETAILED HEAD	
							28 PROFESSIONAL SERVICES	
09 FOOD AND SUPPLIES	NT V 40	09/07/2021		22000	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037871 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							13 OFFICE EXPENSES	
09 FOOD AND SUPPLIES	NT V 46	12/07/2021		22925	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN072021037885 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							10 POL OF OFFICE VEHICLES	
09 FOOD AND SUPPLIES	NT V 60	27/07/2021		10940	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN072021037884 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							13 OFFICE EXPENSES	
09 FOOD AND SUPPLIES	NT V 59	27/07/2021		810	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN072021037883 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							13 OFFICE EXPENSES	

09 FOOD AND SUPPLIES		NT V 58	27/07/2021	3000 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037882 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 57	27/07/2021	12796 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037880 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 55	19/07/2021	55388 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037877 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 52	16/07/2021	11050 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037876 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 51	16/07/2021	1530 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037875 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 50	15/07/2021	11263 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037874 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES		NT V 49	15/07/2021	435 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH					
VN072021037881 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
09 FOOD AND SUPPLIES		NT V 56	19/07/2021	04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD 92 TELEPHONE 376 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021037879 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
09 FOOD AND SUPPLIES		NT V 54	16/07/2021	04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 1000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN072021037869	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									04 DIRECTORATE OF FOOD PROCESSING				
									0000 99 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	09	FOOD AND SUPPLIES	NT	V	44	12/07/2021	1200	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021037868	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									04 DIRECTORATE OF FOOD PROCESSING				
									0000 99 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	09	FOOD AND SUPPLIES	NT	V	43	12/07/2021	4500	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021016327	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									04 DIRECTORATE OF FOOD PROCESSING				
									0000 99 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
	09	FOOD AND SUPPLIES	NT	V	41	09/07/2021	224790	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072021037872	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)									0000 01 STATE COMMISSION				
									92 TELEPHONE				
	09	FOOD AND SUPPLIES	NT	V	47	15/07/2021	2666	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH				
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &				
VN072021057584	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	08	FINANCE	NT	V	12	13/07/2021	860	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021057583	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	08	FINANCE	NT	V	11	13/07/2021	830	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021057589	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	08	FINANCE	NT	V	17	27/07/2021	668	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN072021021184	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	08	FINANCE	NT	V	4	07/07/2021	2394	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN072021021186	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	08	FINANCE	NT	V	6	05/07/2021	53163	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021021187 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE	NT V 7	05/07/2021	5538 04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021057588 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
08 FINANCE	NT V 16	20/07/2021	2200 04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021057587 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE	NT V 15	20/07/2021	56410 04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021007452 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
04 DEFENCE SERVICES WELFARE	NT V 38	05/07/2021	2769 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021007415 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 1	06/07/2021	23580750	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
FARIDKOT, FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007417 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 3	06/07/2021	5259750	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
FARIDKOT, FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007416 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 2	06/07/2021	15330750	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
FARIDKOT, FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007420 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 6	06/07/2021	2657250	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			
FARIDKOT, FARIDKOT				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007446 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE		60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS		
THEIR WARDS					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &		
					06 SOCIAL ASSISTANCE		
FARIDKOT,FARIDKOT	04 DEFENCE SERVICES WELFARE	NT V 32	08/07/2021	60000	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007421 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
FARIDKOT,FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 7	06/07/2021	1540500	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007447 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS		
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		
					06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 33	08/07/2021	6000	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039577 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 184	16/07/2021	1800	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021039585 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 192	16/07/2021	5250	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021039594 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	25 SOCIAL SECURITY, WOMAN A	NT V 201	20/07/2021	32033	04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039591 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
					0000 00 NO DETAILED HEAD		
					23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A	NT V 198	20/07/2021	70503	04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007418 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
FARIDKOT,FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 4	06/07/2021	3452250	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007422 01/07/2021 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
FARIDKOT,FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 8	06/07/2021	1083750	04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021039508 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								28	PROFESSIONAL SERVICES
37 LAW AND JUSTICE	NT V 114	12/07/2021	85709	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
FARIDKOT,FARIDKOT									
VN072021039524 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								02	WAGES
37 LAW AND JUSTICE	NT V 131	14/07/2021	21411	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039526 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 133	15/07/2021	4126	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039527 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								28	PROFESSIONAL SERVICES
37 LAW AND JUSTICE	NT V 134	15/07/2021	26934	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039583 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							08		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
							0000	00	NO DETAILED HEAD
								50	OTHER CHARGES
22 REVENUE AND REHABILITATI	NT V 190	16/07/2021	280000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039481 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES
37 LAW AND JUSTICE	NT V 87	12/07/2021	790	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039482 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								200	OTHER PROGRAMMES
							04		LEGAL AID TO THE POOR
							0000	00	NO DETAILED HEAD
								92	TELEPHONE
37 LAW AND JUSTICE	NT V 88	12/07/2021	1334	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN072021039518 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0400	2235	SOCIAL SECURITY AND WELFARE						60
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED
							02		TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
							0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE	NT V 125	14/07/2021	9230	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
FARIDKOT,FARIDKOT									
VN072021007453 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE						60
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES TECHNICAL, NON-TECHNICAL TRADE						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
FARIDKOT, FARIDKOT	04 DEFENCE SERVICES WELFARE	NT V 39	05/07/2021	78300 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021007419 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400 2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		60	
FARIDKOT, FARIDKOT	25 SOCIAL SECURITY, WOMAN A	NT V 5	06/07/2021	1954500 04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021039517 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		60	
	04 DEFENCE SERVICES WELFARE	NT V 124	14/07/2021	1043 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021039582 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		60	
	04 DEFENCE SERVICES WELFARE	NT V 189	16/07/2021	1170 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021039621 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		60	
	04 DEFENCE SERVICES WELFARE	NT V 228	27/07/2021	480 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021039620 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		60	
	04 DEFENCE SERVICES WELFARE	NT V 227	27/07/2021	6677 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021007448 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS		60	
	04 DEFENCE SERVICES WELFARE	NT V 34	08/07/2021	270000 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021039617 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		60	
	04 DEFENCE SERVICES WELFARE	NT V 224	23/07/2021	7644 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021007449 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE		60	
	04 DEFENCE SERVICES WELFARE	NT V 35	08/07/2021	191166 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN072021057082 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	15/07/2021	30863 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057413 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 8	12/07/2021	4030 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057414 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 9	12/07/2021	400 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057411 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 6	12/07/2021	905 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021037906 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
09 FOOD AND SUPPLIES NT V 20	20/07/2021	176 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					
VN072021037907 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES NT V 21	20/07/2021	2647 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					
ACT,1986(ESTT.)					
VN072021037905 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE		
09 FOOD AND SUPPLIES NT V 19	20/07/2021	329 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH					
ACT,1986(ESTT.)					
VN072021037903 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
09 FOOD AND SUPPLIES NT V 17	15/07/2021	34720 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,		

FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN072021057593 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE	NT V 5	16/07/2021	831 05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021192 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE	NT V 2	06/07/2021	38742 05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021021191 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
08 FINANCE	NT V 1	01/07/2021	6960 05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021057595 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
08 FINANCE	NT V 7	27/07/2021	2575 05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH							
VN072021039731 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 84	16/07/2021	1930 05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN072021039733 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
04 DEFENCE SERVICES WELFARE	NT V 86	16/07/2021	12044 05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN072021039742 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 95	20/07/2021	2500 05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN072021007509 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 11	06/07/2021	1611000 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021039736 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500 2235 SOCIAL SECURITY AND WELFARE		60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				98 COMPUTERIZATION IN THE STATE		800 OTHER EXPENDITURE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 89				16/07/2021	1900 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039688 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 40				12/07/2021	25500 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039726 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
TECHNICAL, NON-TECHNICAL TRADE				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 79				16/07/2021	500 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007507 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 9				06/07/2021	16678500 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007505 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 7				06/07/2021	5159250 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007504 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 6				06/07/2021	11118000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007499 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 1				06/07/2021	2007000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007510 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 12				06/07/2021	1337250 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039735 01/07/2021 N DC07 F Fully vouched Contingent Bill				0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &			
THEIR WARDS				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 88				16/07/2021	75000 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN072021039730 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

					16 WELFARE OF DEFENCE SERVICE PERSONNELS
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
					06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 83	16/07/2021	19500 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN072021007506 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	3214 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021007500	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 2	06/07/2021	3438750	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007508 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

				04 STATE SOCIAL ASSISTANCE PROGRAMME	101 PERSONS ORDER SOCIAL
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	1074000 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021039685 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

				01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A NT V 37	12/07/2021	5150 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021039696	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES

			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
25	SOCIAL SECURITY, WOMAN A NT V 48	13/07/2021	1190 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB.

VN072021039725 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMS		200 OTHER PROGRAMMES	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
			0000 00 NO DETAILED HEAD
			50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 78	16/07/2021	90000 05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
			1101 INSPECTOR GENERAL OF REGISTRATION.PUNJAB.

CHANDIGARH, CHANDIGARH

VN072021039683	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	

PROGRAMS				200 OTHER PROGRAMMES
			04	LEGAL AID TO THE POOR
			0000 00	NO DETAILED HEAD
			13	OFFICE EXPENSES
37	LAW AND JUSTICE	NT V 35	12/07/2021	2100 05108 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

VN072021039728 01/07/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	

										16 WELFARE OF DEFENCE SERVICE PERSONNELS																																							
										0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS																																							
										32 CONTRIBUTIONS																																							
04 DEFENCE SERVICES WELFARE										NT	V	81	16/07/2021	324000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																													
VN072021039706 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				04 LEGAL AID TO THE POOR																													
																				0000 00 NO DETAILED HEAD																													
																				28 PROFESSIONAL SERVICES																													
37 LAW AND JUSTICE										NT	V	58	13/07/2021	83920	05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB,																													
CHANDIGARH,CHANDIGARH																																																	
VN072021039743 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				04 LEGAL AID TO THE POOR																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
37 LAW AND JUSTICE										NT	V	96	22/07/2021	1802	05006	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB,																													
CHANDIGARH,CHANDIGARH																																																	
VN072021039749 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				04 LEGAL AID TO THE POOR																													
																				0000 00 NO DETAILED HEAD																													
																				28 PROFESSIONAL SERVICES																													
37 LAW AND JUSTICE										NT	V	102	27/07/2021	26934	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH																																	
SAHIB																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN072021039752 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				04 LEGAL AID TO THE POOR																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
37 LAW AND JUSTICE										NT	V	105	27/07/2021	700	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH																																	
SAHIB																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN072021039755 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				04 LEGAL AID TO THE POOR																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
37 LAW AND JUSTICE										NT	V	108	27/07/2021	3700	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB																																	
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN072021039693 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																													
																				0000 99 NO DETAILED HEAD																													
																				92 TELEPHONE																													
04 DEFENCE SERVICES WELFARE										NT	V	45	13/07/2021	299	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																													
VN072021039690 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																													
																				0000 99 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
04 DEFENCE SERVICES WELFARE										NT	V	42	13/07/2021	12270	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																													
VN072021039689 01/07/2021 N DC07 F Fully vouched Contingent Bill																				0500 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES																			
																				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																													
																				0000 99 NO DETAILED HEAD																													
																				92 TELEPHONE																													
04 DEFENCE SERVICES WELFARE										NT	V	41	13/07/2021	1298	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB																																	
																				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																													

VN072021039686 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE					60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					98 COMPUTERIZATION IN THE STATE	
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
25 SOCIAL SECURITY, WOMAN A NT V 38	12/07/2021				13 OFFICE EXPENSES	
				350 05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021039697 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
SAHIB	37 LAW AND JUSTICE		NT V 49	13/07/2021	16716 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021039734 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 03 GRANT TO GALLANTRY AWARDEES	
					06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 87		16/07/2021	168942 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021039729 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 02 WAR JAGIRS	
					32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE	NT V 82		16/07/2021	5000 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021056750 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 12		20/07/2021	719 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056749 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
01 AGRICULTURE	NT V 11		19/07/2021	815 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019390 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
01 AGRICULTURE	NT V 9		06/07/2021	2400 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056751 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
01 AGRICULTURE	NT V 13		20/07/2021	4000 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056752 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2160 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 14	20/07/2021				
VN072021056753 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2460 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 15	27/07/2021				
VN072021057103 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 753 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	22/07/2021				
VN072021057095 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8510 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	15/07/2021				
VN072021057094 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1650 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	12/07/2021				
VN072021057104 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7600 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	27/07/2021				
VN072021057109 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1500 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 28	29/07/2021				
VN072021057108 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11510 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 27	28/07/2021				
VN072021057105 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 28364 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
	02 ANIMAL HUSBANDRY AND FISH	NT V 24	27/07/2021				

[illegible]

VN072021057602 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
	98 COMPUTERIZATION IN THE STATE	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	13 OFFICE EXPENSES	
08 FINANCE	NT V 19 20/07/2021	5950 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH		
VN072021040054 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES
	04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD	
	92 TELEPHONE	
37 LAW AND JUSTICE	NT V 303 23/07/2021	1792 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH		
VN072021040067 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES
	04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD	
	09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 316 27/07/2021	20631 06012 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, FEROZEPUR
		0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH		
VN072021039844 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES
	04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD	
	28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 93 13/07/2021	33668 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021039919 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATION	NT V 168 16/07/2021	80000 06365 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN072021039922 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	60
		200 OTHER PROGRAMMES
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATION	NT V 171 16/07/2021	630000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,		
VN072021039823 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	02
		102 CHILD WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	0000 00 NO DETAILED HEAD	
	02 WAGES	
25 SOCIAL SECURITY, WOMAN AND CHILD	NT V 71 12/07/2021	11066 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021039824 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	02
		102 CHILD WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN AND CHILD	NT V 72 12/07/2021	8200 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021039828 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	02
		102 CHILD WELFARE

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VN072021040015 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 287	20/07/2021	5800 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040016 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 288	20/07/2021	3930 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040017 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 289	20/07/2021	5010 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039816 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 64	12/07/2021	175182 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021040029 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 264	20/07/2021	167610 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021039812 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 60	12/07/2021	157500 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021040028 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 263	20/07/2021	54000 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040032 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 267	20/07/2021	24969 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007615 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN072021040031 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
04 DEFENCE SERVICES WELFARE NT V 266	20/07/2021	1080	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021039798 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 362	30/07/2021	7955	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021039808 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 372	30/07/2021	27220	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021007622 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 55	08/07/2021	7433250	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040046 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 295	22/07/2021	6097500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007638 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0600	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 12	06/07/2021	17000	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021007630 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 4	06/07/2021	9730	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021007620 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 53	08/07/2021	27583500	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021040045 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		

	25 SOCIAL SECURITY, WOMAN A NT V 294	22/07/2021	30771000 06318	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007623 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 56	08/07/2021	27583500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007618 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 51	08/07/2021	2810250 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072021040047 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 296	22/07/2021	2085000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007621 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 54	08/07/2021	4058250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040048 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 297	22/07/2021	3264000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040043 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 292	22/07/2021	2085000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039814 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES THEIR WARDS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 62	12/07/2021	120000 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021040026 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES THEIR WARDS	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 261	20/07/2021	30000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

VN072021039815 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 63	12/07/2021	9000 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021040027 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 262	20/07/2021	3000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040053 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI	NT V 302	23/07/2021	200000 06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021039818 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI	NT V 66	12/07/2021	450000 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN072021039873 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI	NT V 122	15/07/2021	160000 06339	SUB DIVISIONAL OFFICER, (CIVIL) FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007640 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A	NT V 14	06/07/2021	483 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021039797 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A	NT V 361	30/07/2021	7820 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN072021040041 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 290	22/07/2021	30771000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007624 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	

37	LAW AND JUSTICE	NT V 94	13/07/2021	750 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021040011 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR		
				0000	00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 252	19/07/2021		944	06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021007633 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR		
				0000	00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 7	06/07/2021		50000	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007634 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR		
				0000	00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE	NT V 8	06/07/2021		8777	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007595 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR		
				0000	00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 28	07/07/2021		33668	06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021056768 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 35	16/07/2021		9000	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056767 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 34	15/07/2021		18800	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056764 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					02 WAGES		
01 AGRICULTURE	NT V 31	14/07/2021		5000	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056763 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					02 WAGES		
01 AGRICULTURE	NT V 30	14/07/2021		5000	06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056773 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01	DIRECTION		

				0000 00 NO DETAILED HEAD 92 TELEPHONE					
	34 HORTICULTURE	NT V 40	30/07/2021	928 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR			6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057129	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	02 ANIMAL HUSBANDRY AND FISH NT V 27		20/07/2021	18882 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057127	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 25		20/07/2021	470 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057125	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 23		19/07/2021	26080 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057126	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 24		20/07/2021	1150 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057130	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 28		20/07/2021	31800 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057110	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 8		12/07/2021	1000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057418	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 5		12/07/2021	2500 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057420	01/07/2021 N DC07 F Fully vouched Contingent Bill			0600 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 7		12/07/2021	3400 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 4		07/07/2021	6744 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021037911 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 30	16/07/2021	5150 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH							
VN072021037912 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 31	16/07/2021	16652 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH							
VN072021037923 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 42	22/07/2021	15833 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037910 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 29	14/07/2021	2355 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037917 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 36	16/07/2021	7200 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN072021037928 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 47	27/07/2021	27900 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,	8001 DIRECTOR, FOOD &		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH							
VN072021057607 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 11	14/07/2021	73456 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN072021057608 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 12	14/07/2021	9840 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN072021057611	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								98	COMPUTERIZATION IN THE STATE			
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13	OFFICE EXPENSES		
08	FINANCE		NT	V	15	19/07/2021	2550	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN072021057610	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01	TREASURY ESTABLISHMENT			
								0000	00	NO DETAILED HEAD		
									92	TELEPHONE		
08	FINANCE		NT	V	14	19/07/2021	4009	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN072021057609	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01	TREASURY ESTABLISHMENT			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		
08	FINANCE		NT	V	13	19/07/2021	24954	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN072021040154	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									02	WAGES		
25	SOCIAL SECURITY, WOMAN A		NT	V	179	12/07/2021	6231	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040161	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES		
25	SOCIAL SECURITY, WOMAN A		NT	V	186	12/07/2021	4750	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040300	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		
25	SOCIAL SECURITY, WOMAN A		NT	V	327	16/07/2021	6000	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040301	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		
25	SOCIAL SECURITY, WOMAN A		NT	V	328	16/07/2021	4000	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040312	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									92	TELEPHONE		
25	SOCIAL SECURITY, WOMAN A		NT	V	339	16/07/2021	1440	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040406	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		

	25 SOCIAL SECURITY, WOMAN A NT V 433	27/07/2021	5985 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040407 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 434	27/07/2021	3914 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040328 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS	
	04 DEFENCE SERVICES WELFARE NT V 355	16/07/2021	4980 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040341 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS	
	04 DEFENCE SERVICES WELFARE NT V 386	20/07/2021	7500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040322 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS	
	04 DEFENCE SERVICES WELFARE NT V 349	16/07/2021	2490 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040327 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 354	16/07/2021	655590 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040337 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 382	20/07/2021	141144 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040362 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 389	20/07/2021	144672 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040363 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 390	20/07/2021	322938 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021040364 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 391	20/07/2021	193542	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040365 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 392	20/07/2021	107160	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021040459 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 486	27/07/2021	597783	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040332 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 377	20/07/2021	604900	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040333 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 378	20/07/2021	526700	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040340 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 385	20/07/2021	445500	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021007690 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	10941	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007707 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2021	1540	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007716 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 35	08/07/2021	8000	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR			

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN072021007717	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102 CHILD WELFARE	

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY,	WOMAN A NT V 36	08/07/2021	8075 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL,GURDASPUR		
			5801 DIRECTOR,, SOCIAL WELFARE,PUNJAB,		

VN072021007718	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										102 CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY,	WOMAN A NT V 37	08/07/2021	8470 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021007739	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

DECLASSIFICATION AUTHORITY			102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			0000 00 NO DETAILED HEAD	
02 WAGES			2607 07318 CHILD DEVELOPMENT PROJECT OFFICER,, KAHNIWAL, GURDASPUR	
25 SOCIAL SECURITY, WOMAN A NT V 58 08/07/2021			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
DECLASSIFICATION AUTHORITY				

VN072021040181	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

					102 CHILD WELFARE
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000	00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY,	WOMAN A NT V 206	12/07/2021	4000	07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021040182	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE										102	CHILD WELFARE

102 CHILD WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 207	12/07/2021	6000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021040212 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE		102 CHILD WELFARE

DECLASSIFICATION AUTHORITY			DECLASSIFICATION DATE		DECLASSIFICATION BY		DECLASSIFICATION REVIEW DATE		DECLASSIFICATION REVIEW BY		DECLASSIFICATION REVIEW STATUS	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE									
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
25 SOCIAL SECURITY, WOMAN A NT V 237	14/07/2021	4830 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR										
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN072021040239	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE										102	CHILD WELFARE

				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY,	WOMAN A NT V 264	14/07/2021	8000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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

VN072021040121	01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE				60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 146	12/07/2021	2000	07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY , GURDASPUR, GURDASPUR		
	FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021040122	01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE				60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 147	12/07/2021	26532	07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY , GURDASPUR, GURDASPUR		
	FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021040123	01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE				60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 148	12/07/2021	10492	07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY , GURDASPUR, GURDASPUR		
	FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021040480	01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE				60
							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 507	30/07/2021	32404	07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY , GURDASPUR, GURDASPUR		
	FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021040240	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE				02
							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 265	14/07/2021	12000	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040262	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE				02
							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 287	14/07/2021	8000	07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040263	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE				02
							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 288	14/07/2021	12000	07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040264	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0700	2235 SOCIAL SECURITY AND WELFARE				02
							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 288	14/07/2021	12000	07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

	25 SOCIAL SECURITY, WOMAN A NT V 291	16/07/2021	8000 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072021040265 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 292	16/07/2021	12000 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072021040381 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 408	23/07/2021	699 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072021040382 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 409	23/07/2021	2370 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072021040288 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 315	16/07/2021	4000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072021040291 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 318	16/07/2021	6000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072021040295 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 322	16/07/2021	3491 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES	
VN072021040298 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 325	16/07/2021	4000 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072021040299 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 326	16/07/2021	6000 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	

VN072021040329 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 356	16/07/2021	700	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021040331 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
04 DEFENCE SERVICES WELFARE NT V 376	20/07/2021	1239	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021040334 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
04 DEFENCE SERVICES WELFARE NT V 379	20/07/2021	3746	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021040335 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
04 DEFENCE SERVICES WELFARE NT V 380	20/07/2021	4015	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021040345 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
04 DEFENCE SERVICES WELFARE NT V 361	20/07/2021	348	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021040373 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 400	20/07/2021	4793	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021040374 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 401	20/07/2021	4973	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021040375 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 402	20/07/2021	1203	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN072021040320 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		

04 DEFENCE SERVICES WELFARE NT V 347	16/07/2021	5225 07305 DISTRICT SAINIK WELFARE OFFICER,,GURDASPUR,GURDASPUR		
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021040201 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
		98 COMPUTERIZATION IN THE STATE		
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
		13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 226	13/07/2021	15000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040204 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
		98 COMPUTERIZATION IN THE STATE		
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
		13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 229	13/07/2021	5539 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040460 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
		0000 99 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 487	27/07/2021	3944 07305 DISTRICT SAINIK WELFARE OFFICER,,GURDASPUR,GURDASPUR		
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021007753 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES		
		16 WELFARE OF DEFENCE SERVICE PERSONNELS		
		0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER		
		06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE NT V 72	08/07/2021	200000 07305 DISTRICT SAINIK WELFARE OFFICER,,GURDASPUR,GURDASPUR		
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021007760 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
		06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 79	08/07/2021	4299750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040225 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
		06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 250	14/07/2021	10212750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021040376 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		800 OTHER EXPENDITURE		
		98 COMPUTERIZATION IN THE STATE		
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
		13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 403	20/07/2021	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN072021007763 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
TECHNICAL, NON-TECHNICAL TRADE		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 82	09/07/2021	92700 07305 DISTRICT SAINIK WELFARE OFFICER,,GURDASPUR,GURDASPUR		
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN072021040200 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 05 ADMINISTRATIVE EXPENSES	
					13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 225	13/07/2021	60000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040227 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 252	14/07/2021	5568750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040229 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 254	14/07/2021	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007758 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 77	08/07/2021	14701500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040220 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 245	14/07/2021	48858750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007757 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 76	08/07/2021	14456250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007754 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 73	08/07/2021	1465500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040226 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 251	14/07/2021	3600000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007756 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 75	08/07/2021	2071500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040228 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 253	14/07/2021	4562250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007761 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 80	08/07/2021	1320000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040221 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 246	14/07/2021	4395000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040326 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 353	16/07/2021	150000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040361 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 388	20/07/2021	60000	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040316 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
THEIR WARDS						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 343	16/07/2021	285000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021040360 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 387	20/07/2021	3000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021040321 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 348	16/07/2021	15000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007762 01/07/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				08/07/2021	190000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN072021040097 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				04 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION				NT V 122	12/07/2021	13000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021040105 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				04 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
05 EDUCATION				NT V 130	12/07/2021	37000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021040343 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
25 SOCIAL SECURITY, WOMAN A NT V 359				19/07/2021	73000 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021040313 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 340				16/07/2021	1217 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021040096 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 121				12/07/2021	45429 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021040103 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
25 SOCIAL SECURITY, WOMAN A NT V 128				12/07/2021	12221 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021040104 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
SOCIAL WELFARE				102 CHILD WELFARE			02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 129				12/07/2021	1690 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021040219 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700	2235 SOCIAL SECURITY AND WELFARE		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 244				14/07/2021	59685750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007759 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 78	08/07/2021	3907500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040224 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 249	14/07/2021	12485250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040208 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
25 SOCIAL SECURITY, WOMAN A NT V 233	13/07/2021	10800	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040210 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 235	13/07/2021	8100	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040314 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 341	16/07/2021	1028	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007755 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 74	08/07/2021	1908750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021040383 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37 LAW AND JUSTICE	NT V 410	23/07/2021	23698	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040385 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 412	26/07/2021	2742	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN072021040405 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

37 LAW AND JUSTICE

NT V 145

12/07/2021

7259 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN072021056806 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 68

26/07/2021

16520 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
92 TELEPHONE

VN072021056774 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 36

12/07/2021

1443 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

VN072021056805 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 67

26/07/2021

2420 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

VN072021056804 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 66

23/07/2021

21740 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

VN072021056807 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 69

26/07/2021

750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

VN072021056803 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 65

20/07/2021

1050 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES

VN072021056802 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 64

20/07/2021

500 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES

VN072021056796 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0700 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 AGRICULTURE

NT V 58

20/07/2021

9888 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

VN072021056795	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						21 SUPPLIES AND MATERIALS							
01	AGRICULTURE	NT	V	57	20/07/2021	40481	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056794	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE							
01	AGRICULTURE	NT	V	56	20/07/2021	668	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056778	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
01	AGRICULTURE	NT	V	40	14/07/2021	2500	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056777	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
01	AGRICULTURE	NT	V	39	13/07/2021	7935	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056776	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
01	AGRICULTURE	NT	V	38	13/07/2021	14166	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056775	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES							
01	AGRICULTURE	NT	V	37	13/07/2021	5600	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR		6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN072021056813	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						92 TELEPHONE							
01	AGRICULTURE	NT	V	75	27/07/2021	1444	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056816	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
01	AGRICULTURE	NT	V	78	27/07/2021	3000	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056817	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION							
						0000 00 NO DETAILED HEAD							
						13 OFFICE EXPENSES							
01	AGRICULTURE	NT	V	79	27/07/2021	15865	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR					

						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019424	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
34 HORTICULTURE	NT V 14	08/07/2021				2112 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR		
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021056811	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 73	27/07/2021				5190 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056810	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 72	27/07/2021				19960 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056809	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 71	26/07/2021				44370 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019437	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 27	09/07/2021				33780 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019443	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 33	09/07/2021				4998 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019444	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 34	09/07/2021				2440 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021019445	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 35	09/07/2021				1570 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056808	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE				NT V 70		2150 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
				26/07/2021		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072021057180 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 61		28540 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				28/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057157 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 38		110148 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				23/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057160 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
02 ANIMAL HUSBANDRY AND FISH				NT V 41		131600 07638 ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARM), DHAR, GURDASPUR	
				27/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057156 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 37		110000 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				23/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057155 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 36		34610 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				20/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057154 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 35		19400 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				16/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057153 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 34		12330 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				16/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021057152 01/07/2021 N DC07 F Fully vouched Contingent Bill				0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH				NT V 33		10700 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	
				16/07/2021		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN072021057137 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 18	13/07/2021	89108 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057136 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	12/07/2021	38868 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057135 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	12/07/2021	2880 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057133 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 14	12/07/2021	11996 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057132 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
02 ANIMAL HUSBANDRY AND FISH NT V 13	12/07/2021	78530 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019856 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 10	08/07/2021	220000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019857 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 11	08/07/2021	220296 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057434 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 10	16/07/2021	3000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057429 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN072021070347	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
								2187 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021070348	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
								813 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021070342	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								2194 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021070345	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
								3934 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021070341	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
								13137 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021066343	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 02 WAR JAGIRS				
								32 CONTRIBUTIONS				
								55000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR				
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
PUNJAB, CHANDIGARH												
VN072021066344	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
								32 CONTRIBUTIONS				
								1995000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR				
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
PUNJAB, CHANDIGARH												
VN072021066345	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
								32 CONTRIBUTIONS				
								1023750 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR				
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
PUNJAB, CHANDIGARH												
VN072021066462	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				

				0000 03 GRANT TO GALLANTRY AWARDEES				
				06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE	NT V 339	27/07/2021		20000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021066393 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE			02
SOCIAL WELFARE								
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A NT V 270	20/07/2021		19990 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066288 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE			02
SOCIAL WELFARE								
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
25 SOCIAL SECURITY, WOMAN A NT V 172	15/07/2021		8811 08497 CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066363 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE			02
SOCIAL WELFARE								
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A NT V 247	16/07/2021		26346 08495 CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066212 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE	NT V 96	12/07/2021	143100 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN	MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO			
VN072021066213 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE	NT V 97	12/07/2021	32500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021066190 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 74	12/07/2021	33665 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR					

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066196 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 80	12/07/2021		8777 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006789 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 60	08/07/2021		79060 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066261 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 145	13/07/2021		50000 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072021066267 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 151	14/07/2021		750000 08031	S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072021066331 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 215	16/07/2021		1214 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066464 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 341	27/07/2021		9219 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066465 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 342	27/07/2021		2785 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006783 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 54	08/07/2021		440 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021006784 01/07/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE						02

SOCIAL WELFARE				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 55				08/07/2021	2475 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066380 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
25 SOCIAL SECURITY, WOMAN A NT V 354				27/07/2021	82418 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066381 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 355				27/07/2021	68890 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066395 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
25 SOCIAL SECURITY, WOMAN A NT V 272				22/07/2021	54750 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066335 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A NT V 219				16/07/2021	2760 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066336 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				23 COST OF RATION				
25 SOCIAL SECURITY, WOMAN A NT V 220				16/07/2021	36062 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066337 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				23 COST OF RATION				
25 SOCIAL SECURITY, WOMAN A NT V 221				16/07/2021	40476 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066338 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
				102 CHILD WELFARE				
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
				0000 00 NO DETAILED HEAD				
				23 COST OF RATION				
25 SOCIAL SECURITY, WOMAN A NT V 222				16/07/2021	30291 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021066228 01/07/2021 N DC07 F Fully vouched Contingent Bill				0800 2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE								
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								
				103 WOMEN'S WELFARE				
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND				
				0000 00 NO DETAILED HEAD				
				23 COST OF RATION				
25 SOCIAL SECURITY, WOMAN A NT V 112				12/07/2021	539 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021066229	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
SOCIAL WELFARE										
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND										
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD										
23 COST OF RATION										
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	12/07/2021	28194	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066233	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
SOCIAL WELFARE										
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND										
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD										
23 COST OF RATION										
25	SOCIAL SECURITY,	WOMAN A	NT	V	117	12/07/2021	11056	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066234	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
SOCIAL WELFARE										
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND										
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD										
23 COST OF RATION										
25	SOCIAL SECURITY,	WOMAN A	NT	V	118	12/07/2021	34701	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066235	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
SOCIAL WELFARE										
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND										
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
25	SOCIAL SECURITY,	WOMAN A	NT	V	119	12/07/2021	7050	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066236	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02
SOCIAL WELFARE										
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND										
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	120	12/07/2021	10620	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066346	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
25	SOCIAL SECURITY,	WOMAN A	NT	V	230	16/07/2021	816	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066348	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
23 COST OF RATION										
25	SOCIAL SECURITY,	WOMAN A	NT	V	232	16/07/2021	38911	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066349	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										
0000 00 NO DETAILED HEAD										
02 WAGES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	233	16/07/2021	26546	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072021066350	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										

					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS				
	25 SOCIAL SECURITY, WOMAN A NT V 234	16/07/2021		2998 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066351	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A NT V 235	16/07/2021		45170 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066463	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	25 SOCIAL SECURITY, WOMAN A NT V 340	27/07/2021		3990 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066466	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS				
	25 SOCIAL SECURITY, WOMAN A NT V 343	27/07/2021		5640 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066467	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	25 SOCIAL SECURITY, WOMAN A NT V 344	27/07/2021		6490 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066468	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	25 SOCIAL SECURITY, WOMAN A NT V 345	27/07/2021		20628 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066379	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE		02	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	25 SOCIAL SECURITY, WOMAN A NT V 353	27/07/2021		28220 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066207	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE		02	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	25 SOCIAL SECURITY, WOMAN A NT V 91	12/07/2021		8960 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066224	01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0800 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE		02	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	25 SOCIAL SECURITY, WOMAN A NT V 108	12/07/2021		41347 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021066225 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 23 COST OF RATION	
	25	SOCIAL SECURITY, WOMAN A NT V 109	12/07/2021	18840	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066226 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 110	12/07/2021	4096	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066227 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	25	SOCIAL SECURITY, WOMAN A NT V 111	12/07/2021	5110	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066203 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 87	12/07/2021	34888500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066204 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 88	12/07/2021	13523250	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066231 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 115	12/07/2021	2340	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066352 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 236	16/07/2021	1415	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066210 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 94	12/07/2021	5452500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN072021066214 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME	60

		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
		06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 98		12/07/2021	28545000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN072021066209 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME	
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 93		12/07/2021	4426500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN072021066211 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME	
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 95		12/07/2021	5238000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN072021066206 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				04 STATE SOCIAL ASSISTANCE PROGRAMME	
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 90		12/07/2021	4607250 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN072021066341 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				16 WELFARE OF DEFENCE SERVICE PERSONNELS	
				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
				06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 225		16/07/2021	405000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
THEIR WARDS					
VN072021066342 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				16 WELFARE OF DEFENCE SERVICE PERSONNELS	
				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &	
				06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 226		16/07/2021	30000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
THEIR WARDS					
VN072021066340 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				16 WELFARE OF DEFENCE SERVICE PERSONNELS	
				0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
				06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 224		16/07/2021	43500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021066205 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME	
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
				06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 89		12/07/2021	11064750 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,					
VN072021066339 01/07/2021 N DC07 F Fully vouched Contingent Bill		0800	2235 SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				800 OTHER EXPENDITURE	
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 223		16/07/2021	1100 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN072021066312 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						13 UDISHA TRAINING PROGRAMME			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 196	16/07/2021			1000	08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021066401 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE NT V 278	23/07/2021			23910	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021066347 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
04 DEFENCE SERVICES WELFARE NT V 231	16/07/2021			1525	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021066365 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
04 DEFENCE SERVICES WELFARE NT V 249	16/07/2021			10060	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021070313 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE NT V 36	22/07/2021			6500	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021070312 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE NT V 35	22/07/2021			14500	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021070308 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
34 HORTICULTURE NT V 31	14/07/2021			547	08533	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR			
						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072021070322 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
01 AGRICULTURE NT V 45	27/07/2021			10665	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021070315 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			

		01 AGRICULTURE	NT V 38	22/07/2021	2394 08528	92 TELEPHONE CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070316 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
		01 AGRICULTURE	NT V 39	22/07/2021	1900 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070317 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		01 AGRICULTURE	NT V 40	22/07/2021	37366 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070323 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
		01 AGRICULTURE	NT V 46	27/07/2021	17619 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070314 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
		01 AGRICULTURE	NT V 37	22/07/2021	32741 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070321 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
		01 AGRICULTURE	NT V 44	27/07/2021	10308 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021070340 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		02 ANIMAL HUSBANDRY AND FISH	NT V 26	20/07/2021	1800 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021070339 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD					0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		02 ANIMAL HUSBANDRY AND FISH	NT V 25	20/07/2021	18000 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

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[illegible]

VN072021057616	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08 FINANCE	NT	V	27	22/07/2021	6134	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021238	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE	NT	V	20	07/07/2021	3114	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE),				
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN072021057617	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08 FINANCE	NT	V	28	29/07/2021	1500	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021219	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE	NT	V	1	01/07/2021	78019	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021239	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE	NT	V	21	08/07/2021	1694	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021240	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE	NT	V	22	08/07/2021	1694	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021057618	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08 FINANCE	NT	V	29	30/07/2021	490	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021045003	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	04 DEFENCE SERVICES WELFARE	NT	V	289	27/07/2021	4300	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,				
JALANDHAR, JALANDHAR								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072021045037	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				

JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 328	29/07/2021	0000 99 NO DETAILED HEAD 92 TELEPHONE		1511 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021044906 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 197	16/07/2021	9104	09598 PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021044929 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 220	16/07/2021	3938	09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021006880 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE	60
					02 UPKEEP OF WAR MEMORIAL COMPLEX 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 62	08/07/2021	29877	09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021044967 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE		
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 258	20/07/2021	135000	09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
JALANDHAR, JALANDHAR							
VN072021045034 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE		
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 325	27/07/2021	79500	09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021006862 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0900	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 44	07/07/2021	14817000	09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021044812 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)		
	37 LAW AND JUSTICE	NT V 97	12/07/2021	175000	09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006819 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)		
	37 LAW AND JUSTICE	NT V 1	05/07/2021	175000	09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021006873 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 55 07/07/2021 41515500 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006872 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 54 07/07/2021 41515500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006868 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 50 07/07/2021 3546750 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006867 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 49 07/07/2021 3824250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021006863 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 45 07/07/2021 3546750 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021044821 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 106 12/07/2021 1533 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021044983 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 274 23/07/2021 71174 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021044984 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 275 23/07/2021 65935 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021045009 01/07/2021 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 295	27/07/2021	1537 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072021006875 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 57	07/07/2021	44580 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	93 ELECTRICITY CHARGES	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,					
VN072021006902 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 84	09/07/2021	41816 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	02 WAGES	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,					
VN072021044894 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 185	16/07/2021	1263 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	92 TELEPHONE	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,					
VN072021044900 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 191	16/07/2021	859 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072021044901 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 192	16/07/2021	49293 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN072021044902 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 193	16/07/2021	5760 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN072021045032 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 323	27/07/2021	17199 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	
VN072021045033 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 324	27/07/2021	15372 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF RATION	

VN072021006861 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					
			06 SOCIAL ASSISTANCE					
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 43	07/07/2021	14817000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044939 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 230	19/07/2021	483	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044941 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 232	19/07/2021	6963	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021006869 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04 STATE SOCIAL ASSISTANCE PROGRAMME					
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
			06 SOCIAL ASSISTANCE					
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 51	07/07/2021	3823500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044817 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND					
			0000 00 NO DETAILED HEAD					
			34 SCHOLARSHIPS STIPENDS					
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25	SOCIAL SECURITY, WOMAN A NT V 102	12/07/2021	42000	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL		
VN072021044818 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
	25	SOCIAL SECURITY, WOMAN A NT V 103	12/07/2021	947	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045006 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND					
			0000 00 NO DETAILED HEAD					
			21 SUPPLIES AND MATERIALS					
	25	SOCIAL SECURITY, WOMAN A NT V 292	27/07/2021	9590	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044908 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE				103 WOMEN'S WELFARE	02
JALANDHAR			04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
	25	SOCIAL SECURITY, WOMAN A NT V 199	16/07/2021	13320	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021044806 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
			0000 00 NO DETAILED HEAD					
			50 OTHER CHARGES					

22	REVENUE AND REHABILITATI NT V 91	12/07/2021	30000	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN072021044810	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD								
50 OTHER CHARGES								
22	REVENUE AND REHABILITATI NT V 95	12/07/2021	178500	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN072021044811	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
10 POL OF OFFICE VEHICLES								
37	LAW AND JUSTICE	NT V 96	12/07/2021	10476	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021044800 01/07/2021 N DC07 F Fully vouched Contingent Bill								
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
0900 2235 SOCIAL SECURITY AND WELFARE								
200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
28 PROFESSIONAL SERVICES								
37	LAW AND JUSTICE	NT V 111	13/07/2021	13466	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021006857 01/07/2021 N DC07 F Fully vouched Contingent Bill								
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
0900 2235 SOCIAL SECURITY AND WELFARE								
200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
02 WAGES								
37	LAW AND JUSTICE	NT V 39	06/07/2021	8777	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021045012 01/07/2021 N DC07 F Fully vouched Contingent Bill								
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
0900 2235 SOCIAL SECURITY AND WELFARE								
200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
92 TELEPHONE								
37	LAW AND JUSTICE	NT V 298	27/07/2021	1383	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021045013 01/07/2021 N DC07 F Fully vouched Contingent Bill								
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
0900 2235 SOCIAL SECURITY AND WELFARE								
200 OTHER PROGRAMMES								
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
92 TELEPHONE								
37	LAW AND JUSTICE	NT V 299	27/07/2021	2920	09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072021044947 01/07/2021 N DC07 F Fully vouched Contingent Bill								
SOCIAL WELFARE								
0900 2235 SOCIAL SECURITY AND WELFARE								
102 CHILD WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
92 TELEPHONE								
25	SOCIAL SECURITY, WOMAN A NT V 238	20/07/2021	1064	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021044948 01/07/2021 N DC07 F Fully vouched Contingent Bill								
SOCIAL WELFARE								
0900 2235 SOCIAL SECURITY AND WELFARE								
102 CHILD WELFARE								
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00 NO DETAILED HEAD								
13 OFFICE EXPENSES								
25	SOCIAL SECURITY, WOMAN A NT V 239	20/07/2021	1508	09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
KALAN, RURKA KALAN								

[illegible]

VN072021044987 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 278	26/07/2021	8735	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021045001 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 287	27/07/2021	800	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021045002 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								17 HOSPITALITY AND ENTERTAINMENT	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE	NT V 288	27/07/2021	2945	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021056825 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	01	AGRICULTURE	NT V 36	19/07/2021	613	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056837 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	01	AGRICULTURE	NT V 48	20/07/2021	7732	09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056820 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	01	AGRICULTURE	NT V 31	16/07/2021	1214	09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056819 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	01	AGRICULTURE	NT V 30	16/07/2021	814	09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056818 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	01	AGRICULTURE	NT V 29	14/07/2021	2000	09613	PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056839 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	01 AGRICULTURE	NT V 50	29/07/2021	815 09614	92 TELEPHONE ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056840	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 51	30/07/2021	28305 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019479	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 6	06/07/2021	7471 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056824	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 35	16/07/2021	3689 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056826	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 37	19/07/2021	200 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021019496	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 23	08/07/2021	700 09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056827	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 38	19/07/2021	2270 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056828	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 39	20/07/2021	10100 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021056832	01/07/2021	N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	01 AGRICULTURE	NT V 43	20/07/2021	4836 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN072021056833	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	44	20/07/2021	3840	09604	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN072021056836	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
01	AGRICULTURE	NT	V	47	20/07/2021	5720	09604	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN072021056838	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
01	AGRICULTURE	NT	V	49	27/07/2021	1669	09610	DISTRICT	TRAINING	OFFICER,DISTRICT	TRAINING	OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN072021056823	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	34	16/07/2021	5405	09604	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,
VN072021019902	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
02	ANIMAL HUSBANDRY AND FISH	NT	V	35	09/07/2021	10583	09620	DEPUTY	DIRECTOR,ANIMAL	HUSBANDARY, JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021019901	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
02	ANIMAL HUSBANDRY AND FISH	NT	V	34	09/07/2021	23946	09620	DEPUTY	DIRECTOR,ANIMAL	HUSBANDARY, JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021019900	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
02	ANIMAL HUSBANDRY AND FISH	NT	V	33	09/07/2021	8148	09620	DEPUTY	DIRECTOR,ANIMAL	HUSBANDARY, JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021019893	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
02	ANIMAL HUSBANDRY AND FISH	NT	V	26	07/07/2021	25269	09623	ASSISTANT	DIRECTOR,ANIMAL	HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072021019880	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														

	02 ANIMAL HUSBANDRY AND FISH NT V 13	06/07/2021	69270 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019878 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2021	6409 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019877 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2021	9537 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019875 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2021	13123 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019873 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2021	29438 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019871 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2021	17418 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057193 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 48	30/07/2021	118410 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057188 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 43	27/07/2021	71227 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057187 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	02 ANIMAL HUSBANDRY AND FISH NT V 42	27/07/2021	242 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN072021057186	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH						8001 DIRECTOR, FOOD &	
VN072021037945 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 29	16/07/2021	2000 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021037944 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 28	16/07/2021	2000 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021037943 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 27	16/07/2021	1158 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021037951 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 35	20/07/2021	13310 09747	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN072021037942 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 26	16/07/2021	1318 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021037958 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 42	29/07/2021	1311 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021037948 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 32	19/07/2021	510 09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN072021021247 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	06/07/2021	2197 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021021248 01/07/2021 N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO

[illegible]

	08 FINANCE	NT V 11	07/07/2021	37203 10032	02 WAGES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021057621 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 15	13/07/2021	461 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021006958 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 27	07/07/2021	13171500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006959 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1000 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 28	07/07/2021	2253000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006965 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1000 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 34	07/07/2021	2342250 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006960 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 29	07/07/2021	1561500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006962 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 31	07/07/2021	4253250 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006966 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 35	07/07/2021	1503000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006963 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1000 2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 32	07/07/2021	19756500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021045066 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61	15/07/2021	240000	10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN072021045111 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 106	27/07/2021	255000	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN072021045104 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 99	23/07/2021	6592	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045112 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
25 SOCIAL SECURITY, WOMAN A NT V 107	27/07/2021	1200	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045131 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 127	27/07/2021	1663	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045136 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 132	27/07/2021	2400	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045137 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 133	27/07/2021	2351	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045138 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 134	27/07/2021	2504	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045139 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	

25 SOCIAL SECURITY, WOMAN A NT V 135	27/07/2021	2503 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045133 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25 SOCIAL SECURITY, WOMAN A NT V 129	27/07/2021	1650 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006967 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000 2235 SOCIAL SECURITY AND WELFARE	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 36	07/07/2021	38100 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006968 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000 2235 SOCIAL SECURITY AND WELFARE	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 37	07/07/2021	73800 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045102 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60 200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 97	23/07/2021	43260 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045129 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60 200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 125	27/07/2021	5160 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045134 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60 200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 130	27/07/2021	8294 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045135 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60 200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 131	27/07/2021	2123 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021006975 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25 SOCIAL SECURITY, WOMAN A NT V 44	07/07/2021	49800 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021045132 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 128	27/07/2021	700 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045094 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 89	20/07/2021	22500 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045054 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
04 DEFENCE SERVICES WELFARE NT V 49	12/07/2021	2340 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045086 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 81	20/07/2021	10872 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045091 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 86	20/07/2021	960 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045090 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 85	20/07/2021	67620 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045092 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 87	20/07/2021	1400000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045130 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 126	27/07/2021	520284 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021045128 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 124	27/07/2021	476934 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA					

						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045093 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 02 WAR JAGIRS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 88	20/07/2021	7500 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045088 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 83	20/07/2021	30000 10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045076 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE NT V 71	16/07/2021	1321 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045084 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE NT V 79	16/07/2021	4500 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045085 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 80	16/07/2021	54000 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045140 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 136	27/07/2021	2693 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045141 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 137	27/07/2021	2921 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045142 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 138	27/07/2021	1192 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045143 01/07/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 139	27/07/2021	342 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021045144 01/07/2021 N DC07 F Fully vouched Contingent Bill				01 OLD AGE PENSIONS		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0000 00 NO DETAILED HEAD		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
				92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 140	27/07/2021	363 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021045069 01/07/2021 N DC07 F Fully vouched Contingent Bill				101 WELFARE OF HANDICAPPED		02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 64	16/07/2021	14900 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA						
WELFARE, PUNJAB,						
VN072021045087 01/07/2021 N DC07 F Fully vouched Contingent Bill				101 WELFARE OF HANDICAPPED		02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 82	20/07/2021	2680 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA						
WELFARE, PUNJAB,						
VN072021045096 01/07/2021 N DC07 F Fully vouched Contingent Bill				101 WELFARE OF HANDICAPPED		02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 91	20/07/2021	24420 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA						
WELFARE, PUNJAB,						
VN072021045097 01/07/2021 N DC07 F Fully vouched Contingent Bill				101 WELFARE OF HANDICAPPED		02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 92	20/07/2021	23852 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA						
WELFARE, PUNJAB,						
VN072021045098 01/07/2021 N DC07 F Fully vouched Contingent Bill				101 WELFARE OF HANDICAPPED		02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 93	20/07/2021	16342 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA						
WELFARE, PUNJAB,						
VN072021045100 01/07/2021 N DC07 F Fully vouched Contingent Bill				200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
37 LAW AND JUSTICE	NT V 95	20/07/2021	1369 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021006935 01/07/2021 N DC07 F Fully vouched Contingent Bill				200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
37 LAW AND JUSTICE	NT V 4	05/07/2021	8776 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072021006936	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	5	05/07/2021	81756	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021006947 01/07/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	16	06/07/2021	26934	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045095 01/07/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
04	DEFENCE SERVICES WELFARE	NT	V	90	20/07/2021	12363	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021006961 01/07/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1000 2235 SOCIAL SECURITY AND WELFARE											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN											
06 SOCIAL ASSISTANCE											
25	SOCIAL SECURITY, WOMAN A	NT	V	30	07/07/2021	6379500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021056861 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1000 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
01	AGRICULTURE	NT	V	31	20/07/2021	9275	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056860 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1000 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
01	AGRICULTURE	NT	V	30	16/07/2021	3500	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056864 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1000 2401 CROP HUSBANDRY											
119 HORTICULTURE AND VEGETABLE CROPS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
34	HORTICULTURE	NT	V	34	27/07/2021	5720	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021056843 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1000 2401 CROP HUSBANDRY											
119 HORTICULTURE AND VEGETABLE CROPS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
94 WATER CHARGES											
34	HORTICULTURE	NT	V	13	12/07/2021	2500	10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021056841 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1000 2401 CROP HUSBANDRY											
119 HORTICULTURE AND VEGETABLE CROPS											

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[illegible]

VN072021019903	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
									6958 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021057207	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									09 REPAIR AND MAINTENANCE OF STAFF CARS					
									47615 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072021020390	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
									5807 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057437	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
									2900 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057442	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
									12300 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057441	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									09 REPAIR AND MAINTENANCE OF STAFF CARS					
									3820 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057440	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
									18400 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057439	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									10 POL OF OFFICE VEHICLES					
									10300 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072021057438	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									50 OTHER CHARGES					
									900 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA					

										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057445	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
02	ANIMAL HUSBANDRY AND FISH NT V 14	23/07/2021				2408	10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021037989	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
										03 DISTRICT ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
09	FOOD AND SUPPLIES	NT V 36	27/07/2021			12800	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021081617	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
08	FINANCE	NT V 41	23/07/2021			3677	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021021272	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
										01 TREASURY AND ACCOUNTS ORGANISATION	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 20	06/07/2021			2194	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021021264	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
08	FINANCE	NT V 12	05/07/2021			9410	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021021263	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
08	FINANCE	NT V 11	05/07/2021			450	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021021265	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 13	05/07/2021			15385	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021021273	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
08	FINANCE	NT V 21	06/07/2021			863	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN072021081619	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 43	27/07/2021	700 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081608 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE				NT V 32	14/07/2021	1058 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081609 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE				NT V 33	14/07/2021	939 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081612 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				NT V 36	16/07/2021	4420 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081615 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE				NT V 39	20/07/2021	863 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081616 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				NT V 40	20/07/2021	2210 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021081618 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE				NT V 42	23/07/2021	13080 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021021281 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				NT V 29	07/07/2021	66215 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							
VN072021080615 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A				NT V 137	12/07/2021	1456 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021080727 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 249	16/07/2021			6575	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007017 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2021			18734250	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA									
VN072021007007 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2021			5866500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA									
VN072021007004 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15	05/07/2021			230000	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021007059 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 70	07/07/2021			110000	11045	S.D.M.,KHANNA,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN072021080819 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 341	27/07/2021			1279	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021080784 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 306	20/07/2021			388	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021080800 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 322	20/07/2021			17146	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021080785 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

THEIR WARDS					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &				
					06 SOCIAL ASSISTANCE				
LUDHIANA, LUDHIANA	04 DEFENCE SERVICES WELFARE	NT V 307	20/07/2021	360000	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021080820 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS				
					0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS				
					06 SOCIAL ASSISTANCE				
	04 DEFENCE SERVICES WELFARE	NT V 342	27/07/2021	63000	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021007018 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
					06 SOCIAL ASSISTANCE				
	25 SOCIAL SECURITY, WOMAN A	NT V 29	06/07/2021	20909250	11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
LUCHIANA, LUDHIANA									
VN072021080726 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
					98 COMPUTERIZATION IN THE STATE				
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
					13 OFFICE EXPENSES				
	25 SOCIAL SECURITY, WOMAN A	NT V 248	16/07/2021	2100	11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021006999 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	04 DEFENCE SERVICES WELFARE	NT V 10	05/07/2021	11230	11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN072021007047 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A	NT V 58	07/07/2021	9520	11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021007061 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A	NT V 72	07/07/2021	3360	11658 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021080801 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	25 SOCIAL SECURITY, WOMAN A	NT V 323	20/07/2021	5323	11648 CHILD DEVELOPMENT PROJECT OFFICER, MANGAT, LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021080803 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			02	
SOCIAL WELFARE								102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A	NT V 325	23/07/2021	6690	11649 CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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VN072021080733 01/07/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

PROGRAMS				200 OTHER PROGRAMS	
			04	LEGAL AID TO THE POOR	
			0000 00	NO DETAILED HEAD	
				92 TELEPHONE	
37	LAW AND JUSTICE	NT V 255	16/07/2021	2712 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021080855	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
L644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

LUCHIANA, LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	COO_C	NAME	CCO	CCO
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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VN072021080856	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
L644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

LUCHIANA, LUDHIANA

VN072021080580	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
L644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

LUCHIANA, LUDHIANA

VN072021007046	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	

SOCIAL WELFARE		WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000 00 NO DETAILED HEAD	

WORKING FOR UNIDENTIFIED AND SMILEE RECOGNITION FOR BEING		93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 57	07/07/2021	23980 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

LUCHIANA, LUDHIANA

VN072021007050	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000 00 NO DETAILED HEAD
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25	SOCIAL SECURITY, WOMAN A NT V 61	07/07/2021	5190 11663	93 ELECTRICITY CHARGES MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN072021080651	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 173				12/07/2021	1050000 11047 S.D.M., JAGRAON, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021080700 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 222				14/07/2021	175000 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021080701 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 223				14/07/2021	615000 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN072021007024 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
37 LAW AND JUSTICE	NT V 35	06/07/2021	8777 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080573 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE	NT V 95	12/07/2021	630 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080574 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
37 LAW AND JUSTICE	NT V 96	12/07/2021	530 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080575 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 97	12/07/2021	14645 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080576 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 98	12/07/2021	3615 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080583 01/07/2021 N DC07 F Fully vouched Contingent Bill				1100	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 105	12/07/2021	26938 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN072021080677 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 199	13/07/2021	95197	11778	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER(BORING),LUDHIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021080805 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 327	27/07/2021	2725	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080806 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 328	27/07/2021	12610	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080807 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 329	27/07/2021	553	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021080808 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 330	27/07/2021	2561	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007016 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 27	06/07/2021	63318000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA, LUDHIANA									
VN072021007014 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 25	06/07/2021	57551250	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA, LUDHIANA									
VN072021007020 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 31	06/07/2021	5280000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA, LUDHIANA									
VN072021007015 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60

CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
					06 SOCIAL ASSISTANCE				
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2021		6060000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007019 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2021		4623000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080823 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1100 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD				
	25 SOCIAL SECURITY, WOMAN A NT V 345	27/07/2021		1562 11976	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080857 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1100 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD				
	25 SOCIAL SECURITY, WOMAN A NT V 379	28/07/2021		6000 11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021080609 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1100 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD				
	25 SOCIAL SECURITY, WOMAN A NT V 131	12/07/2021		21664 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
LUCHIANA, LUDHIANA									
VN072021080610 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1100 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD				
	25 SOCIAL SECURITY, WOMAN A NT V 132	12/07/2021		33054 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
LUCHIANA, LUDHIANA									
VN072021080611 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1100 2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD				
	25 SOCIAL SECURITY, WOMAN A NT V 133	12/07/2021		2601 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
LUCHIANA, LUDHIANA									
VN072021019517 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 6	05/07/2021	4220 11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072021019518 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 7	07/07/2021	10522 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				

[illegible]

					0000 00 NO DETAILED HEAD 92 TELEPHONE 668 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 53	12/07/2021					
VN072021081527 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 3304 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 60	12/07/2021					
VN072021081529 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2351 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 62	12/07/2021					
VN072021081544 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23506 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 77	15/07/2021					
VN072021081545 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 2450 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 78	15/07/2021					
VN072021081546 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 668 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 79	16/07/2021					
VN072021081547 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 24600 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 80	16/07/2021					
VN072021081548 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1591 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 81	16/07/2021					
VN072021081549 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14172 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 82	16/07/2021					

VN072021081550	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									92 TELEPHONE					
						01 AGRICULTURE	NT	V 83	16/07/2021	667	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081551	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									93 ELECTRICITY CHARGES					
						01 AGRICULTURE	NT	V 84	16/07/2021	19543	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081552	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
						01 AGRICULTURE	NT	V 85	16/07/2021	12000	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081553	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
						01 AGRICULTURE	NT	V 86	16/07/2021	21575	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081554	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						01 AGRICULTURE	NT	V 87	20/07/2021	4647	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081555	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						01 AGRICULTURE	NT	V 88	20/07/2021	10000	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081556	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									13 OFFICE EXPENSES					
						01 AGRICULTURE	NT	V 89	20/07/2021	3877	11694	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081558	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					
									21 SUPPLIES AND MATERIALS					
						01 AGRICULTURE	NT	V 91	27/07/2021	2570	11686	SEED TESTING OFFICER,LUDHIANA,LUDHIANA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021081557	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION					
									0000 00 NO DETAILED HEAD					

	34 HORTICULTURE	NT V 90	23/07/2021	2535 11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES		
VN072021081584	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 64	23/07/2021	13500 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081587	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 67	27/07/2021	1926 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081573	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 53	16/07/2021	358 11700	DEPUTY DIRECTOR, ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING), LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081572	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 52	16/07/2021	389 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081594	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 74	29/07/2021	22052 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081593	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 73	29/07/2021	2500 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021081592	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	02 ANIMAL HUSBANDRY AND FISH	NT V 72	29/07/2021	49920 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN072021019936	01/07/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
		SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH	NT V 33	07/07/2021	104770 11702	DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

[illegible]

[illegible]

[illegible]

						0000 00 NO DETAILED HEAD			
						02 WAGES			
		08 FINANCE	NT V 9	12/07/2021	3380 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068093 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
		08 FINANCE	NT V 10	12/07/2021	6100 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036314 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
		08 FINANCE	NT V 14	10/05/2021	469 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068091 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
		08 FINANCE	NT V 8	12/07/2021	8480 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068086 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
		08 FINANCE	NT V 3	12/07/2021	953 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068089 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
		08 FINANCE	NT V 6	12/07/2021	3380 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068088 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
		08 FINANCE	NT V 5	12/07/2021	845 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN072021068090 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
		08 FINANCE	NT V 7	12/07/2021	13291 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN052021036312 01/07/2021 N DC07 F Fully vouched Contingent Bill				1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
		08 FINANCE	NT V 12	10/05/2021	6422 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN072021045193 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 137	20/07/2021	2500	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045191 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 135	20/07/2021	148872	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045194 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 138	20/07/2021	1179000	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045179 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 123	19/07/2021	1920	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045183 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 127	20/07/2021	3800	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045204 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 148	22/07/2021	3660	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
BUDHLADA, MANSA							
VN072021045207 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 151	23/07/2021	2200	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045218 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 162	27/07/2021	3610	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045252 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	

	25	SOCIAL SECURITY, WOMAN A NT V 42	13/07/2021	1140	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072021045272 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 62	16/07/2021	2550	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045290 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25	SOCIAL SECURITY, WOMAN A NT V 80	16/07/2021	755	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045167 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22	REVENUE AND REHABILITATI NT V 111	16/07/2021	560000	12169	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045177 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22	REVENUE AND REHABILITATI NT V 121	16/07/2021	753000	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072021045201 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	37	LAW AND JUSTICE NT V 145	20/07/2021	2084	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045250 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
	37	LAW AND JUSTICE NT V 40	13/07/2021	8776	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045259 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE NT V 49	13/07/2021	16832	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021045260 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE NT V 50	13/07/2021	25138	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021007127 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	60
OFFICER,,MANSA	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	30462000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007137 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2021	18670500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007133 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
OFFICER,,MANSA	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2021	2832750	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007135 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
OFFICER,,MANSA	25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2021	4156500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007124 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	4452750	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007125 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	1737000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021045217 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES	60
	25 SOCIAL SECURITY, WOMAN A NT V 161	27/07/2021	9764	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021045219 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
	25 SOCIAL SECURITY, WOMAN A NT V 163	27/07/2021	5204	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021007126 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60

25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	2547750	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021007138 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2021	4882	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021007119 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2021	5877	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072021045185 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 129	20/07/2021	1000	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045186 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 130	20/07/2021	900	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045188 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 132	20/07/2021	1500	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045192 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 136	20/07/2021	1151	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045196 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 140	20/07/2021	5480	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045178 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 122	19/07/2021	3122	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN072021045189 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
THEIR WARDS							16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 133	20/07/2021	30000	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021045190 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
							16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 134	20/07/2021	19500	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021007132 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES		1200	2235	SOCIAL SECURITY AND WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OFFICER,,MANSA							03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 14	06/07/2021	7263750	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072021057380 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	34 HORTICULTURE	NT V 17	16/07/2021	655	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057382 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	01 AGRICULTURE	NT V 19	27/07/2021	1243	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021057381 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	01 AGRICULTURE	NT V 18	27/07/2021	8735	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021057459 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	02 ANIMAL HUSBANDRY AND FISH	NT V 17	27/07/2021	8700	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057456 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	20/07/2021	30000	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				

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PUNJAB, CHANDIGARH	08 FINANCE	NT V 31	19/07/2021	589 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	92 TELEPHONE 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN072021057636 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 34	27/07/2021	4880 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	93 ELECTRICITY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN072021021300 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 19	06/07/2021	2535 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021021285 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	08 FINANCE	NT V 4	05/07/2021	17746 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN072021057629 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 27	15/07/2021	4610 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021057632 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
	08 FINANCE	NT V 30	16/07/2021	1000 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN072021057639 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
	08 FINANCE	NT V 37	29/07/2021	1000 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN072021057638 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	08 FINANCE	NT V 36	29/07/2021	5000 13048 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN072021049094 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				1300 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 302	23/07/2021	656 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN072021049110 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS		
					0000 02 WAR JAGIRS		
					32 CONTRIBUTIONS		
04 DEFENCE SERVICES WELFARE NT V 318	27/07/2021	15000	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA			
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049098 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 306	27/07/2021	76583	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048897 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 104	12/07/2021	135000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049036 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 244	16/07/2021	105000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021048908 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE NT V 116	13/07/2021	29893	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048932 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE NT V 140	15/07/2021	2919	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048942 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE NT V 150	16/07/2021	8065	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021013681 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1	05/07/2021	135000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021013719 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			

37 LAW AND JUSTICE	NT V 39	07/07/2021	8777 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013720 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 40	07/07/2021	100713 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048917 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 125	14/07/2021	45973500 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048921 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 129	14/07/2021	4575000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048923 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 131	14/07/2021	6312750 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048920 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 128	14/07/2021	3594750 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048916 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 124	14/07/2021	51842250 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048918 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 126	14/07/2021	13111500 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021048922 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 130	14/07/2021	5598000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021049107 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE	NT V 315	27/07/2021		3000	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049037 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
10 GENERAL ADMINISTRATION	NT V 245	16/07/2021		28000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021048910 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE	NT V 118	13/07/2021		9520	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021048934 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							92 TELEPHONE	
04 DEFENCE SERVICES WELFARE	NT V 142	16/07/2021		777	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021048977 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE	NT V 185	16/07/2021		16445	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021048978 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							09 REPAIR AND MAINTENANCE OF STAFF CARS	
04 DEFENCE SERVICES WELFARE	NT V 186	16/07/2021		4070	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049096 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							16 WELFARE OF DEFENCE SERVICE PERSONNELS	
							0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
							06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 304	26/07/2021		10500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021048919 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
							06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT V 127	14/07/2021		13112250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021048912 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1300	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 120	14/07/2021		73500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		

									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021013690	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021				3420	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAM,PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021013737	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A NT V 57	07/07/2021				4780	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049105	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
04	DEFENCE SERVICES WELFARE NT V 313	27/07/2021				20945	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049088	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A NT V 296	22/07/2021				9230	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049164	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A NT V 372	28/07/2021				3690	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN072021049111	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									16 WELFARE OF DEFENCE SERVICE PERSONNELS	
									0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
									32 CONTRIBUTIONS	
04	DEFENCE SERVICES WELFARE NT V 319	27/07/2021				337500	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049097	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A NT V 305	27/07/2021				7440	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021056909	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
01	AGRICULTURE NT V 48	27/07/2021				5000	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056910	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
34 HORTICULTURE	NT V 49	27/07/2021	1049 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056883 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 22	13/07/2021	6591 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056892 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 31	16/07/2021	8661 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056896 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 35	16/07/2021	4140 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056897 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 36	16/07/2021	4420 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056899 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE	NT V 38	19/07/2021	707 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056900 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 39	20/07/2021	1480 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056901 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 40	20/07/2021	3350 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021056902 01/07/2021 N DC07 F Fully vouched Contingent Bill				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 41	20/07/2021	2845 13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN072021056904

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1880 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE

NT V 43

23/07/2021

VN072021056905

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

16647 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE

NT V 44

23/07/2021

REF_VCHR_NO

ACC_MNTH_Y A

DEAL V

CATG

TRY_C

MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

CCO_ CCO

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

VN072021056906

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

02 WAGES

4521 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE

NT V 45

26/07/2021

VN072021056907

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

02 WAGES

2535 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE

NT V 46

26/07/2021

VN072021056908

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

92 TELEPHONE

2177 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

01 AGRICULTURE

NT V 47

26/07/2021

VN072021056890

01/07/2021

N

DC07

F

Fully vouched Contingent Bill

1300

2401

CROP HUSBANDRY

119 HORTICULTURE AND VEGETABLE CROPS

00

NO

SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

42100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

34 HORTICULTURE

NT V 29

15/07/2021

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 75	27/07/2021	10395 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057264 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 76	27/07/2021	1214 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057265 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 77	28/07/2021	53180 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019950 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2021	29270 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019956 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	07/07/2021	247500 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019957 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15	07/07/2021	9150 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057252 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 64	16/07/2021	1990 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019961 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	09/07/2021	20600 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057208 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	12/07/2021	1009 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

[illegible]

								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057239	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
02 ANIMAL HUSBANDRY AND FISH NT V 51	16/07/2021					32000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057240	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 52	16/07/2021					12703	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057241	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 53	16/07/2021					4992	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057242	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 54	16/07/2021					17402	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057243	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
02 ANIMAL HUSBANDRY AND FISH NT V 55	16/07/2021					2200	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057244	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 56	16/07/2021					49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057245	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 57	16/07/2021					49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057246	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 58	16/07/2021					49300	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA		
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021057247	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 59	16/07/2021	49300 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021057248 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 60	16/07/2021	49300 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057249 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 61	16/07/2021	49300 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057250 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 62	16/07/2021	49300 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057251 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 63	16/07/2021	9454 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057253 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 65	16/07/2021	4922 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057254 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 66	16/07/2021	50112 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057257 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 69	20/07/2021	19440 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO
VN072021057258 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 70	22/07/2021	1501 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			00 NO

VN072021057259	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 71	22/07/2021	32940	13531 ASSISTANT DIRECTOR,	ANIMAL HUSBANDARY (F), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	NABHA,PATIALA		
VN072021057508	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	16/07/2021	600	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057510	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	16/07/2021	1150	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057509	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	16/07/2021	600	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057506	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	13/07/2021	1690	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057503	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	13/07/2021	1690	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021057502	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	12/07/2021	4250	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR,	DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072021020403	01/07/2021 N DC07 F Fully vouched Contingent Bill HUSBANDRY		1300	2415 AGRICULTURAL RESEARCH AND EDUCATION			277 EDUCATION	01 CROP
						01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	08/07/2021	9840	13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE,	NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021055543	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON

ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION					
				0000 01 STATE COMMISSION					
	09 FOOD AND SUPPLIES			NT V 33			27/07/2021		
				2993 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH									
VN072021055546 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE		
				03 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 36			27/07/2021		
				3457 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021055544 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE		
				03 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 34			27/07/2021		
				7471 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021055547 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE		
				03 DISTRICT ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 37			27/07/2021		
				2700 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021055532 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 22			16/07/2021		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				1780 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			8001 DIRECTOR, FOOD &		
VN072021055531 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 21			13/07/2021		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				1926 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			8001 DIRECTOR, FOOD &		
VN072021055533 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	09 FOOD AND SUPPLIES			NT V 23			16/07/2021		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH				3000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,			8001 DIRECTOR, FOOD &		
VN072021057643 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
	08 FINANCE			NT V 15			13/07/2021		
PUNJAB,CHANDIGARH				4490 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN072021057640 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT		
				01 TREASURY ESTABLISHMENT					
				0000 00 NO DETAILED HEAD					
	08 FINANCE			NT V 12			13/07/2021		
PUNJAB,CHANDIGARH				7392 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		

VN072021021313 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES		00	NO
SUB MAJOR HEAD				01	TREASURY AND ACCOUNTS ORGANISATION					
				0000	00 NO DETAILED HEAD					
				02	WAGES					
08 FINANCE		NT V 11	06/07/2021	423 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),					
DEPARTMENT OF FINANCE, ROPAR,ROPAR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH										
VN072021021312 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES		00	NO
SUB MAJOR HEAD				01	TREASURY AND ACCOUNTS ORGANISATION					
				0000	00 NO DETAILED HEAD					
				02	WAGES					
08 FINANCE		NT V 10	06/07/2021	13137 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),					
DEPARTMENT OF FINANCE, ROPAR,ROPAR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH										
VN072021057646 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT		00	NO
SUB MAJOR HEAD				01	TREASURY ESTABLISHMENT					
				0000	00 NO DETAILED HEAD					
				02	WAGES					
08 FINANCE		NT V 18	13/07/2021	1848 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021057645 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT		00	NO
SUB MAJOR HEAD				01	TREASURY ESTABLISHMENT					
				0000	00 NO DETAILED HEAD					
				02	WAGES					
08 FINANCE		NT V 17	13/07/2021	41699 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN072021057644 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT		00	NO
SUB MAJOR HEAD				01	TREASURY ESTABLISHMENT					
				0000	00 NO DETAILED HEAD					
				93	ELECTRICITY CHARGES					
08 FINANCE		NT V 16	13/07/2021	33941 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC										
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

VN072021045339 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 02 WAR JAGIRS			
						32 CONTRIBUTIONS			
04 DEFENCE SERVICES WELFARE	NT V 76	12/07/2021	25000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045308 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 45	12/07/2021	33072	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045319 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 56	12/07/2021	329	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045331 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 68	12/07/2021	109743	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045353 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 90	12/07/2021	600	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045354 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 91	12/07/2021	700	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045404 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 141	16/07/2021	100000	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN072021045449 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 186	27/07/2021	260000	14300	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045473 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 210	29/07/2021	11723	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007171 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21	07/07/2021	700000	14472	SUB	DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021045364 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 101	13/07/2021	1885	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045388 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE	NT V 125	16/07/2021	1589	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045389 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE	NT V 126	16/07/2021	1900	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021045390 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE	NT V 127	16/07/2021	1920	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007157 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37 LAW AND JUSTICE	NT V 7	06/07/2021	8776	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007176 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 26	08/07/2021	12616500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007181 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 31	08/07/2021	2241000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007183 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE							60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 33	08/07/2021	2598000	14069	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007179 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 29	08/07/2021	1731750	14069	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007177 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 27	08/07/2021	3994500	14069	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007178 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 28	08/07/2021	1494000	14069	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021007180 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 30	08/07/2021	18924750	14069	DISTRICT SOCIAL SECURITY OFFICER,	DISTRICT SOCIAL SECURITY OFFICER,ROPAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021045439 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
25 SOCIAL SECURITY, WOMAN A NT V 176	22/07/2021	72999	14286	SUPERINTENDENT OBSERVATION	HOME, ROPAR,ROPAR,ROPAR				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045443 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 180	27/07/2021	153836	14286	SUPERINTENDENT OBSERVATION	HOME, ROPAR,ROPAR,ROPAR				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045444 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 181	27/07/2021	21889	14286	SUPERINTENDENT OBSERVATION	HOME, ROPAR,ROPAR,ROPAR				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045445 01/07/2021 N DC07 F Fully vouched Contingent Bill		1400	2235	SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 182	27/07/2021	19885	14286	SUPERINTENDENT OBSERVATION	HOME, ROPAR,ROPAR,ROPAR				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021045446 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE	60
25 SOCIAL SECURITY, WOMAN A NT V 183	27/07/2021	917	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021045340 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
04 DEFENCE SERVICES WELFARE NT V 77	12/07/2021	12972	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045409 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
04 DEFENCE SERVICES WELFARE NT V 146	16/07/2021	4088	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045411 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 148	16/07/2021	4000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045330 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	60
THEIR WARDS								
04 DEFENCE SERVICES WELFARE NT V 67	12/07/2021	615000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045334 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	60
04 DEFENCE SERVICES WELFARE NT V 71	12/07/2021	46500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021045332 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE	60
04 DEFENCE SERVICES WELFARE NT V 69	12/07/2021	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021007182 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 32	08/07/2021	5992500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021045326 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60

				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 63	12/07/2021	2950 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021007185 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 35	08/07/2021	24975 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021045316 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 53	12/07/2021	3580 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021045410 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 147	16/07/2021	2519 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021045470 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 207	28/07/2021	3690 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER,ROPAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA							
VN072021045408 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 145	16/07/2021	7787 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER,ROPAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA							
VN072021045398 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 135	16/07/2021	3400 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021045365 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 102	13/07/2021	1918 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER,ROPAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA							
VN072021045338 01/07/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE							102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 75	12/07/2021	666 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007163	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
04	DEFENCE SERVICES WELFARE	NT	V	13	06/07/2021	3110	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045337 01/07/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 03 GRANT TO GALLANTRY AWARDEES											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	74	12/07/2021	491118	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021045325 01/07/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS											
32 CONTRIBUTIONS											
04	DEFENCE SERVICES WELFARE	NT	V	62	12/07/2021	1102500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021056933 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
119 HORTICULTURE AND VEGETABLE CROPS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
34	HORTICULTURE	NT	V	36	26/07/2021	4158	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021056934 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
119 HORTICULTURE AND VEGETABLE CROPS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
34	HORTICULTURE	NT	V	37	27/07/2021	1500	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072021056912 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
01	AGRICULTURE	NT	V	15	12/07/2021	15000	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056927 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01	AGRICULTURE	NT	V	30	13/07/2021	700	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056928 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
01	AGRICULTURE	NT	V	31	14/07/2021	3230	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056929 01/07/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											

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VN072021057270	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY						00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 27 MINOR WORKS	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 18	12/07/2021		18304 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057271	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 19	12/07/2021		14585 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057272	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 20	12/07/2021		20048 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057277	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 25	13/07/2021		73548 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057279	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 27	15/07/2021		14560 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057281	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	02 ANIMAL HUSBANDRY AND FISH NT V 29	16/07/2021		13290 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057282	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 30	16/07/2021		5896 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057283	01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 31	16/07/2021		1000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC						

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

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VN072021021326 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					097	TREASURY ESTABLISHMENT	00	NO
									01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08	FINANCE	NT V 13	09/07/2021	2227	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN072021021314 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					097	TREASURY ESTABLISHMENT	00	NO
									01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08	FINANCE	NT V 1	05/07/2021	1166	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN072021007269 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE					789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
									03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 64	08/07/2021	47722500	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
SANGRUR, SANGRUR											
VN072021007270 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
									04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 65	08/07/2021	45887250	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007275 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE					789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
									03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 70	08/07/2021	6822750	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
SANGRUR, SANGRUR											
VN072021046890 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60	
									16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE		
THEIR WARDS	04	DEFENCE SERVICES WELFARE	NT V 182	16/07/2021	90000	15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
SANGRUR, SANGRUR											
VN072021007274 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
									04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 69	08/07/2021	4085250	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007268 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
									04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 63	08/07/2021	12027750	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021007271 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
									04 STATE SOCIAL ASSISTANCE PROGRAMME		

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	25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2021	9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES	
VN072021046862 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A NT V 154	15/07/2021	984 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046949 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	25 SOCIAL SECURITY, WOMAN A NT V 258	27/07/2021	17671 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072021046858 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	37 LAW AND JUSTICE NT V 150	15/07/2021	860 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007232 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE NT V 27	06/07/2021	29006 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007233 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
	37 LAW AND JUSTICE NT V 28	06/07/2021	8777 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007234 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE NT V 29	06/07/2021	6734 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007235 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE NT V 30	06/07/2021	50000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021046859 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	37 LAW AND JUSTICE NT V 151	15/07/2021	1887 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021046966 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 233	27/07/2021	5500	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046896 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 188	16/07/2021	5174	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046897 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 189	16/07/2021	2100	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046898 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 190	16/07/2021	4070	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046803 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						92 TELEPHONE			
04 DEFENCE SERVICES WELFARE	NT V 95	12/07/2021	989	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007273 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 68	08/07/2021	12492000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021046899 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				800	OTHER EXPENDITURE	60
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 191	16/07/2021	3000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021046860 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 152	15/07/2021	16740	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021046892 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			

04	DEFENCE SERVICES WELFARE	NT V 184	16/07/2021	5014 15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,

VN072021046900 01/07/2021 N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES			200 OTHER PROGRAMMES
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
			0000 99 NO DETAILED HEAD
			17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE	NT V 192	16/07/2021	990 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN072021056945	01/07/2021	N	DC07 F Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS		

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
34 HORTICULTURE	NT V 19	15/07/2021	5610 15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	
				6501 DIRECTOR, HORTICULTURE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN072021056947	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 21	26/07/2021	14410 15485	DISTRICT TRAINING OFFICER, SANGRUR			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			

[illegible]

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
01 AGRICULTURE	NT V 18	15/07/2021	25116 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	

[illegible]

001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 9	13/07/2021	3892 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, SANGRUR, SANGRUR	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021057289	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 10	13/07/2021	10113 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN072021057290 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 11	13/07/2021	10344	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057287 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 8	13/07/2021	8998	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057291 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
02 ANIMAL HUSBANDRY AND FISH NT V 12	13/07/2021	4617	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057293 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 14	20/07/2021	23121	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021019977 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2021	5278	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057468 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 14	27/07/2021	1215	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057467 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 13	23/07/2021	6930	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057466 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 12	20/07/2021	2190	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057463 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2404	DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION		

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VN072021070451 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
08 FINANCE	NT V 6	12/07/2021	3100 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN072021021331 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
08 FINANCE	NT V 5	08/07/2021	7605 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN072021021329 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
08 FINANCE	NT V 3	06/07/2021	3660 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN072021066116 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER		
						06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE	NT V 72	16/07/2021	3500000 18202 DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN072021007290 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 5	06/07/2021	6391500 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007289 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 4	06/07/2021	26162250 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007292 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 7	06/07/2021	1702500 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007293 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 8	06/07/2021	3068250 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072021007295 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		

	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	3068250	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072021007291 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	6391500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007294 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	1701750	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066106 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 62	16/07/2021	212	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066115 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 71	16/07/2021	30445	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007286 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 1	06/07/2021	26163000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066188 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 140	29/07/2021	60000	18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066189 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 141	29/07/2021	60000	18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066101 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A NT V 57	16/07/2021	0	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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	04 DEFENCE SERVICES WELFARE	NT V 70	16/07/2021	15000	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021066112	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 03 GRANT TO GALLANTRY AWARDEES		
						06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 68	16/07/2021	598836	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021007304	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		02	
	SOCIAL WELFARE					102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
WALA	25 SOCIAL SECURITY, WOMAN A	NT V 19	07/07/2021	4170	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066174	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		02	
	SOCIAL WELFARE					102 CHILD WELFARE		
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 130	27/07/2021	3760	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066135	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 91	20/07/2021	12000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066103	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 59	16/07/2021	40000	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066122	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 78	16/07/2021	285000	18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066130	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 86	20/07/2021	95000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021066076	01/07/2021	N DC07 F Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE		60	
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 30	13/07/2021	33293	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021066117 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 73	16/07/2021	6100	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021066121 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 77	16/07/2021	2878	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007305 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 20	08/07/2021	220000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007296 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 11	06/07/2021	23990	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066152 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 108	27/07/2021	3145	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066153 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 109	27/07/2021	2100	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066154 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 110	27/07/2021	2950	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066134 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A	NT V 90	20/07/2021	3603	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021066166 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
04 DEFENCE SERVICES WELFARE	NT V 122	27/07/2021	1000000	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA				

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021066107 01/07/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 63 16/07/2021 1472 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021066146 01/07/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 102 27/07/2021 320 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021066108 01/07/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

THEIR WARDS

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 64 16/07/2021 120000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021066109 01/07/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 65 16/07/2021 25500 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021070401 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 9 14/07/2021 9950 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021070404 01/07/2021 N DC07 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

119 HORTICULTURE AND VEGETABLE CROPS

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
34 HORTICULTURE NT V 12 16/07/2021 550 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 17	27/07/2021	7749 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	13 OFFICE EXPENSES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070432	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 16	27/07/2021	7500 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	13 OFFICE EXPENSES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070430	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 14	26/07/2021	11510 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070429	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 13	16/07/2021	1800 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070428	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 12	14/07/2021	5400 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070427	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	14/07/2021	4200 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070426	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	13/07/2021	626094 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	02 WAGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070425	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 9	13/07/2021	2490 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021070442	01/07/2021 N DC07 F Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 26	28/07/2021	639 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN072021070443	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	2403	ANIMAL HUSBANDRY										00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
02 ANIMAL HUSBANDRY AND FISH NT V 27							28/07/2021	2880	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA											
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN072021070464	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	2404	DAIRY DEVELOPMENT										00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										02 WAGES											
02 ANIMAL HUSBANDRY AND FISH NT V 1							14/07/2021	3380	18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA											
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN072021070466	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	2404	DAIRY DEVELOPMENT										00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD											
										10 POL OF OFFICE VEHICLES											
02 ANIMAL HUSBANDRY AND FISH NT V 3							16/07/2021	32270	18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA											
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN072021070458	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										800 OTHER EXPENDITURE											
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
										0000 01 STATE COMMISSION											
										92 TELEPHONE											
09 FOOD AND SUPPLIES							NT V 22	16/07/2021	471	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA										
										8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																					
VN072021070459	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										800 OTHER EXPENDITURE											
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
										0000 01 STATE COMMISSION											
										13 OFFICE EXPENSES											
09 FOOD AND SUPPLIES							NT V 23	16/07/2021	12640	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA										
										8001 DIRECTOR, FOOD &											
SUPPLIES,PUNJAB,CHANDIGARH																					
VN072021070457	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										92 TELEPHONE											
09 FOOD AND SUPPLIES							NT V 21	16/07/2021	862	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA										
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072021070454	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
09 FOOD AND SUPPLIES							NT V 18	12/07/2021	3000	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA										
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072021070455	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										01 DIRECTION											
										0000 00 NO DETAILED HEAD											
										92 TELEPHONE											
09 FOOD AND SUPPLIES							NT V 19	12/07/2021	860	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA										
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072021070461	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill	1800	3456	CIVIL SUPPLIES										00	NON	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION											
										98 COMPUTERIZATION IN THE STATE											
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
										13 OFFICE EXPENSES											

	09 FOOD AND SUPPLIES	NT V 25	27/07/2021	4300 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021057662 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 8	20/07/2021	8460 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021057664 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 10	23/07/2021	5310 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021021335 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	08 FINANCE	NT V 4	06/07/2021	200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021021337 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 6	07/07/2021	3220 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021021338 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 7	07/07/2021	11254 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021021334 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 3	06/07/2021	37293 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021047880 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 76	12/07/2021	2740 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021047883 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 79	15/07/2021	3000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021047884 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 80	15/07/2021	7000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021047894 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 90	16/07/2021	3620 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007544 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 25	07/07/2021	42525 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047921 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 117	20/07/2021	6878 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047922 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 118	20/07/2021	2354 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047923 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 119	20/07/2021	3000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047935 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 131	20/07/2021	23351 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047936 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 132	20/07/2021	22499 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047926 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 122	20/07/2021	140172 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR					

								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047927 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								16 WELFARE OF DEFENCE SERVICE PERSONNELS	
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
								32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 123	20/07/2021	289553	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047879 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 75	12/07/2021	1800	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021047888 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE NT V 84	15/07/2021	1344	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007540 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
37 LAW AND JUSTICE NT V 21	07/07/2021	545	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007541 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 22	07/07/2021	26934	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007548 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37 LAW AND JUSTICE NT V 29	07/07/2021	8777	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021047930 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 126	20/07/2021	803	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047931 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 127	20/07/2021	1499	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021047925 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE							60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS

06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 121 20/07/2021

4500 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021007545 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

TECHNICAL, NON-TECHNICAL TRADE

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 26

07/07/2021

14175 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021047932 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

TECHNICAL, NON-TECHNICAL TRADE

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 128

20/07/2021

4000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021047933 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

TECHNICAL, NON-TECHNICAL TRADE

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 129

20/07/2021

7000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021047934 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

TECHNICAL, NON-TECHNICAL TRADE

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 130

20/07/2021

5980 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN072021007573 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 54

08/07/2021

6585000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007571 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1900 2235 SOCIAL SECURITY AND WELFARE

60

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 52

08/07/2021

26545500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007575 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 56

08/07/2021

2406000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007577 01/07/2021 N DC07 F Fully vouched Contingent Bill

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

CASTES

1900 2235 SOCIAL SECURITY AND WELFARE

60

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 58

08/07/2021

2532000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN072021007576	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	08/07/2021	2532000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047924	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
16 WELFARE OF DEFENCE SERVICE PERSONNELS									
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &									
06 SOCIAL ASSISTANCE									
THEIR WARDS	04	DEFENCE SERVICES WELFARE	NT	V	120	20/07/2021	75000	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072021007578	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	08/07/2021	6585000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021007574	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	08/07/2021	2406000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047915	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
25	SOCIAL SECURITY,	WOMAN A	NT	V	111	16/07/2021	1273	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021007572	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
CASTES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									
06 SOCIAL ASSISTANCE									
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	08/07/2021	26545500	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047889	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22	REVENUE AND REHABILITATI	NT	V	85	16/07/2021	420000	19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021007587	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	06/07/2021	3876	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM

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

VN072021047868 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
		01 OLD AGE PENSIONS	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 64	12/07/2021	3000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021056951 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD		119 HORTICULTURE AND VEGETABLE CROPS	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
34 HORTICULTURE	NT V 23	15/07/2021 1650 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056949 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
01 AGRICULTURE	NT V 21	13/07/2021 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056953 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		94 WATER CHARGES	
01 AGRICULTURE	NT V 25	16/07/2021 546 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056950 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
01 AGRICULTURE	NT V 22	13/07/2021 3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021019999 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 11	08/07/2021	19850 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021019997 01/07/2021 N DC07 F Fully vouched Contingent Bill	1900 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	

	02	ANIMAL HUSBANDRY AND FISH NT V 9	08/07/2021	448744	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072021038056	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						92 TELEPHONE			
	09	FOOD AND SUPPLIES	NT V 21	16/07/2021	672	19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN072021038051	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	09	FOOD AND SUPPLIES	NT V 16	14/07/2021	10020	19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038063	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	09	FOOD AND SUPPLIES	NT V 28	16/07/2021	1179	19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038049	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						13 OFFICE EXPENSES			
	09	FOOD AND SUPPLIES	NT V 14	12/07/2021	3137	19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN072021038050	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)						0000 01 STATE COMMISSION			
						13 OFFICE EXPENSES			
	09	FOOD AND SUPPLIES	NT V 15	12/07/2021	900	19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR			
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &			
VN072021038061	01/07/2021	N DC07 F Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD						03 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	09	FOOD AND SUPPLIES	NT V 26	16/07/2021	1700	19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021021342	01/07/2021	N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	08	FINANCE	NT V 4	08/07/2021	2453	20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN072021021341	01/07/2021	N DC07 F Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	08	FINANCE	NT V 3	08/07/2021	15770	20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN072021057665	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
08	FINANCE	NT	V	8	20/07/2021	6150	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN072021057666	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
08	FINANCE	NT	V	9	20/07/2021	550	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN072021021340	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
08	FINANCE	NT	V	2	08/07/2021	13002	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN072021021339	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
08	FINANCE	NT	V	1	08/07/2021	3847	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN072021048046	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
37	LAW AND JUSTICE	NT	V	106	21/07/2021	3509	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048009	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	69	14/07/2021	12783000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048008	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	68	14/07/2021	19161750	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048010	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												
06 SOCIAL ASSISTANCE												
25	SOCIAL SECURITY, WOMAN A	NT	V	70	14/07/2021	6638250	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072021048036	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME												
0000 05 ADMINISTRATIVE EXPENSES												
13 OFFICE EXPENSES												
25	SOCIAL SECURITY, WOMAN A	NT	V	96	16/07/2021	24000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048035 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A NT V 95	16/07/2021		19000	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048005 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES		
	04 DEFENCE SERVICES WELFARE NT V 65	14/07/2021		1723	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021048003 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES		
	04 DEFENCE SERVICES WELFARE NT V 63	14/07/2021		1651	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021047988 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE NT V 48	12/07/2021		2140	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021047989 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 49	12/07/2021		461	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022209 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 40	05/07/2021		6253	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048015 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 75	14/07/2021		1654500	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048011 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 71	14/07/2021		4428000	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048013 01/07/2021 N DC07 F Fully vouched Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
				06 SOCIAL ASSISTANCE					
25	SOCIAL SECURITY, WOMAN A NT V 73		14/07/2021	1457250	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048014 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME				789	SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					
				06 SOCIAL ASSISTANCE					
25	SOCIAL SECURITY, WOMAN A NT V 74		14/07/2021	2478750	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048069 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200	OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37	LAW AND JUSTICE	NT V 129	30/07/2021	1170	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048063 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200	OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES					
37	LAW AND JUSTICE	NT V 123	27/07/2021	77296	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022190 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200	OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD					
				02 WAGES					
37	LAW AND JUSTICE	NT V 21	06/07/2021	8777	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048045 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200	OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37	LAW AND JUSTICE	NT V 105	21/07/2021	2616	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048012 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME				789	SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					
				06 SOCIAL ASSISTANCE					
25	SOCIAL SECURITY, WOMAN A NT V 72		14/07/2021	2183250	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021056967 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2401	CROP HUSBANDRY		00	NO
SUB MAJOR HEAD				01 DIRECTION				001	DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
01	AGRICULTURE	NT V 18	27/07/2021	23434	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHR,NAWNASHAHAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072021056965 01/07/2021 N DC07 F Fully vouched Contingent Bill				2000	2401	CROP HUSBANDRY		00	NO
SUB MAJOR HEAD				01 DIRECTION				001	DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES					
01	AGRICULTURE	NT V 16	16/07/2021	45044	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHR,NAWNASHAHAR	6401	DIRECTOR, AGRICULTURE,PUNJAB,	

[illegible]

ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE			
	09 FOOD AND SUPPLIES	NT V 18	16/07/2021	247	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN072021038078	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							800 OTHER EXPENDITURE		
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES			
	09 FOOD AND SUPPLIES	NT V 27	27/07/2021	1978	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN072021038070	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							800 OTHER EXPENDITURE		
						03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	09 FOOD AND SUPPLIES	NT V 19	16/07/2021	15000	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038071	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	09 FOOD AND SUPPLIES	NT V 20	16/07/2021	5674	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038076	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	09 FOOD AND SUPPLIES	NT V 25	27/07/2021	8369	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038079	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	09 FOOD AND SUPPLIES	NT V 28	27/07/2021	2950	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072021038077	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NON
SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES			
							800 OTHER EXPENDITURE		
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES			
	09 FOOD AND SUPPLIES	NT V 26	27/07/2021	4610	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH									
VN072021057667	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NO
SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
							097 TREASURY ESTABLISHMENT		
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	08 FINANCE	NT V 8	13/07/2021	14152	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH									
VN072021057668	01/07/2021	N	DC07	F	Fully vouched	Contingent Bill			00 NO
SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			
							097 TREASURY ESTABLISHMENT		
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	08 FINANCE	NT V 9	13/07/2021	5120	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH									

VN072021057673	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES
08	FINANCE	NT	V	14	27/07/2021	1062	21111	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH										
VN072021057670	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									02	WAGES
08	FINANCE	NT	V	11	15/07/2021	12868	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH										
VN072021057669	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									02	WAGES
08	FINANCE	NT	V	10	15/07/2021	6760	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH										
VN072021048231	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	93	12/07/2021	16666500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048235	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	97	12/07/2021	1650750	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021007413	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR	
								0000	00	NO DETAILED HEAD
									28	PROFESSIONAL SERVICES
37	LAW AND JUSTICE	NT	V	54	09/07/2021	15154	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021007414	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR	
								0000	00	NO DETAILED HEAD
									28	PROFESSIONAL SERVICES
37	LAW AND JUSTICE	NT	V	55	09/07/2021	6726	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048248	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR	
								0000	00	NO DETAILED HEAD
									92	TELEPHONE
37	LAW AND JUSTICE	NT	V	110	12/07/2021	2509	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021048237	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE

16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE
21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
224 DISTRICT SOCIAL SECURITY OFFICER, S. .A.S.NAGAR, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

[illegible]

39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB.

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
224 DISTRICT SOCIAL SECURITY OFFICER, S. A. S. NAGAR, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
224 DISTRICT SOCIAL SECURITY OFFICER, S. .A.S.NAGAR, MOHALI
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
224 DISTRICT SOCIAL SECURITY OFFICER, S..A.S.NAGAR, MOHALI

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048238 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 100	12/07/2021	1164750	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048512 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 374	27/07/2021	60000	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021048226 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	12/07/2021	1020000	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072021048271 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES		
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	15/07/2021	172000	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072021007360 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 1	02/07/2021	11179	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048230 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60		
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
25 SOCIAL SECURITY, WOMAN A NT V 92	12/07/2021	81079	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048508 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02		
				102 CHILD WELFARE		
				07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 370	27/07/2021	10083	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048396 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE	02		
				102 CHILD WELFARE		
				07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		
				0000 00 NO DETAILED HEAD		
				08 HIRING OF VEHICLES FOR OFFICE USE		
25 SOCIAL SECURITY, WOMAN A NT V 258	20/07/2021	25500	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048501 01/07/2021 N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	60		

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 363	27/07/2021	9282 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048502 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 364	27/07/2021	15840 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048507 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 369	27/07/2021	612 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048518 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 380	30/07/2021	589 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048519 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 381	30/07/2021	467 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048520 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 382	30/07/2021	8635 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048200 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 62	12/07/2021	62600 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048201 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 63	12/07/2021	52500 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048203 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
37 LAW AND JUSTICE	NT V 65	12/07/2021	9577 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021048362 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 224	16/07/2021	1370 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048363 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 225	16/07/2021	6766 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048383 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 245	16/07/2021	3120 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048391 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			26 ADVERTISING AND PUBLICITY					
37 LAW AND JUSTICE	NT V 253	19/07/2021	10906 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048392 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			92 TELEPHONE					
37 LAW AND JUSTICE	NT V 254	19/07/2021	1334 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048395 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			09 REPAIR AND MAINTENANCE OF STAFF CARS					
37 LAW AND JUSTICE	NT V 257	20/07/2021	1561 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048397 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 259	20/07/2021	2024 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048398 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 260	20/07/2021	21792 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072021048399 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60

					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE	NT V 261	20/07/2021		13908 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021048400 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				
37 LAW AND JUSTICE	NT V 262	20/07/2021		19647 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021048404 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 266	20/07/2021		17385 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021007369 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE AND REHABILITATI	NT V 10	06/07/2021		30000 21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN072021048252 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE				
37 LAW AND JUSTICE	NT V 114	12/07/2021		3921 21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021048394 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A	NT V 256	20/07/2021		7286 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072021048272 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE				
04 DEFENCE SERVICES WELFARE	NT V 134	15/07/2021		2184 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048361 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE	NT V 223	16/07/2021		39000 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048233 01/07/2021 N DC07 F Fully vouched Contingent Bill CASTES			2100 2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 95	12/07/2021		5064750 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN072021007405 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2100	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE	NT V 46	08/07/2021	23825	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048504 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE	NT V 366	27/07/2021	1700	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048373 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	60
			04 DEFENCE SERVICES WELFARE	NT V 235	16/07/2021	1400000	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048250 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS	60
			04 DEFENCE SERVICES WELFARE	NT V 112	12/07/2021	342000	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007388 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
			25 SOCIAL SECURITY, WOMAN A	NT V 29	07/07/2021	10110	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048364 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE	NT V 226	16/07/2021	1760	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048365 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE	NT V 227	16/07/2021	1184	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048247 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE	NT V 109	12/07/2021	9989	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048267 01/07/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	02

						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	25 SOCIAL SECURITY, WOMAN A NT V 129	13/07/2021		1280 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021048481 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	25 SOCIAL SECURITY, WOMAN A NT V 343	27/07/2021		8509 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021048486 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	25 SOCIAL SECURITY, WOMAN A NT V 348	27/07/2021		16405 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007389 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	04 DEFENCE SERVICES WELFARE NT V 30	07/07/2021		71475 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021048249 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
						0000 02 WAR JAGIRS			
						32 CONTRIBUTIONS			
	04 DEFENCE SERVICES WELFARE NT V 111	12/07/2021		15000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072021007376 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
	37 LAW AND JUSTICE NT V 17	06/07/2021		199 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007377 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	37 LAW AND JUSTICE NT V 18	06/07/2021		590 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007378 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	37 LAW AND JUSTICE NT V 19	06/07/2021		475 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021007381 01/07/2021 N DC07 F Fully vouched Contingent Bill			2100 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	37 LAW AND JUSTICE NT V 22	06/07/2021		96497 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN072021007400 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 41	07/07/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007401 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES			
37 LAW AND JUSTICE	NT V 42	07/07/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007406 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 47	08/07/2021	1532 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007407 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 48	08/07/2021	1002 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007408 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 49	08/07/2021	21114 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007411 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 52	09/07/2021	26934 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021007412 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 53	09/07/2021	6734 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072021057037 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
						43 SCHEME FOR POWER SUBSIDY TO FARMERS 0000 99 NO DETAILED HEAD 33 SUBSIDIES			
01 AGRICULTURE	NT V 169	30/07/2021	1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072021019702 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD			

01 AGRICULTURE		NT V 99	09/07/2021	920 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	92 TELEPHONE			
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072021019663 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 60	08/07/2021	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019664 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 61	08/07/2021	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019634 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 31	06/07/2021	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019635 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 32	06/07/2021	2703000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072021019636 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 33	06/07/2021	134000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC			MIN	MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN072021057036 01/07/2021 N DC07 F Fully vouched Contingent Bill				2100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD							104 AGRICULTURAL FARMS		
				02 SCHEME FOR POWER SUBSIDY TO FARMERS					
				0000 99 NO DETAILED HEAD					
				33 SUBSIDIES					
01 AGRICULTURE		NT V 168	30/07/2021	1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 63430 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 39	06/07/2021					
VN072021019643	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 237720 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 40	06/07/2021					
VN072021056972	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 29500 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 104	12/07/2021					
VN072021056973	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 8439 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 105	12/07/2021					
VN072021056976	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1888 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 108	12/07/2021					
VN072021056977	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1062 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 109	12/07/2021					
VN072021056978	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 354 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 110	12/07/2021					
VN072021056989	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 470 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 121	14/07/2021					
VN072021056990	01/07/2021	N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38740 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
	01 AGRICULTURE	NT V 122	14/07/2021					

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	01 AGRICULTURE	NT V 146	20/07/2021	27555 21332	0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057015 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 147	20/07/2021	3875 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057016 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 148	20/07/2021	4252 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057017 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 149	20/07/2021	7813 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057018 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 150	20/07/2021	4181 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057019 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 151	20/07/2021	4241 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057020 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	01 AGRICULTURE	NT V 152	20/07/2021	3700 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057021 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 153	20/07/2021	1504 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072021057022 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 154	23/07/2021	1444 21386	AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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	34 HORTICULTURE	NT V 120	14/07/2021	5080 21210	93 ELECTRICITY CHARGES DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021056993 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 125	15/07/2021	256 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021056994 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 126	15/07/2021	106 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057026 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	34 HORTICULTURE	NT V 158	27/07/2021	6720 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057028 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	34 HORTICULTURE	NT V 160	27/07/2021	6675 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072021057319 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		104 AGRICULTURAL FARMS	00 NO
					02 SCHEME FOR POWER SUBSIDY TO FARMERS 0000 99 NO DETAILED HEAD 33 SUBSIDIES		
	01 AGRICULTURE	NT V 58	08/07/2021	1000000000 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021057319 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 46	14/07/2021	561 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057320 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 47	14/07/2021	71985 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057322 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 49	16/07/2021	21861 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 57	19/07/2021	50968 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057333 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	02 ANIMAL HUSBANDRY AND FISH NT V 60	22/07/2021	390 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057345 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	02 ANIMAL HUSBANDRY AND FISH NT V 72	27/07/2021	923 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057346 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 73	27/07/2021	1885 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057347 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 74	27/07/2021	3304 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057300 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	02 ANIMAL HUSBANDRY AND FISH NT V 77	27/07/2021	14809 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057303 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 80	27/07/2021	16060 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021020428 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/07/2021	56095 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072021057497 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2404 DAIRY DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS 0000 99 NO DETAILED HEAD 02 WAGES	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 14	23/07/2021	126477 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		

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

VN072021057501	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT				00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 18	30/07/2021	75349 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057498	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT				00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 15	27/07/2021	925 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057495	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT				00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
02 ANIMAL HUSBANDRY AND FISH NT V 12	20/07/2021	108 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057496	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT				00 NO
SUB MAJOR HEAD				11 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS	109 EXTENSION AND TRAINING	
				0000 99 NO DETAILED HEAD		
				02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 13	23/07/2021	651758 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021038084	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	800 OTHER EXPENDITURE	
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES	NT V 22 12/07/2021	928 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH						
VN072021038081	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				03 DISTRICT ESTABLISHMENT	800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES	NT V 19 12/07/2021	49815 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038088	01/07/2021 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	800 OTHER EXPENDITURE	

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[illegible]

09 FOOD AND SUPPLIES		NT V 17	09/07/2021	6254 21196	93 ELECTRICITY CHARGES SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH						
VN072021038094 01/07/2021 N DC07 F Fully vouched Contingent Bill						2100 3456 CIVIL SUPPLIES
SUB MAJOR HEAD						00 NON
03 DISTRICT ESTABLISHMENT						800 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						
09 FOOD AND SUPPLIES		NT V 32	20/07/2021	46719 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021038085 01/07/2021 N DC07 F Fully vouched Contingent Bill						2100 3456 CIVIL SUPPLIES
SUB MAJOR HEAD						00 NON
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						800 OTHER EXPENDITURE
0000 01 STATE COMMISSION						
13 OFFICE EXPENSES						
09 FOOD AND SUPPLIES		NT V 23	12/07/2021	1593 21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD &	
ACT,1986(ESTT.)						
SUPPLIES,PUNJAB,CHANDIGARH						
VN072021021356 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						
08 FINANCE		NT V 4	06/07/2021	2283 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN072021021357 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD						
93 ELECTRICITY CHARGES						
08 FINANCE		NT V 5	06/07/2021	10050 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN072021057675 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD						
13 OFFICE EXPENSES						
08 FINANCE		NT V 12	29/07/2021	3806 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN072021057674 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
98 COMPUTERIZATION IN THE STATE						095 DIRECTORATE OF ACCOUNTS AND TREASURIES
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
13 OFFICE EXPENSES						
08 FINANCE		NT V 11	29/07/2021	5090 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN072021021359 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD						
02 WAGES						
08 FINANCE		NT V 7	07/07/2021	17573 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						
VN072021021361 01/07/2021 N DC07 F Fully vouched Contingent Bill						2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION
SUB MAJOR HEAD						00 NO
01 TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD						
92 TELEPHONE						
08 FINANCE		NT V 9	09/07/2021	1224 22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH						

VN072021021362	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01	TREASURY ESTABLISHMENT			
								0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES		
08	FINANCE			NT	V 10	09/07/2021	6550	22036	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY, TARN TARAN,TARN TARAN		
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN072021049226	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 67	16/07/2021	1500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049227	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 68	16/07/2021	767	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049229	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								16	WELFARE OF DEFENCE SERVICE PERSONNELS			
									0000	02	WAR JAGIRS	
									32	CONTRIBUTIONS		
04	DEFENCE SERVICES WELFARE			NT	V 70	16/07/2021	17500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049225	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 66	16/07/2021	8640	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049220	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 61	16/07/2021	2000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049281	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 122	27/07/2021	4365	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049275	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO			
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE			NT	V 116	27/07/2021	5650	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
									5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021049231	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES	
								16	WELFARE OF DEFENCE SERVICE PERSONNELS			
									0000	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
									32	CONTRIBUTIONS		

04 DEFENCE SERVICES WELFARE NT V 72	16/07/2021	297000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007671 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
25 SOCIAL SECURITY, WOMAN A NT V 10	07/07/2021	38289000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049228 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 69	16/07/2021	75000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049232 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 73	16/07/2021	640926	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007673 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE		60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 12	07/07/2021	7796250	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049282 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2200	2235	SOCIAL SECURITY AND WELFARE		60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
04 DEFENCE SERVICES WELFARE NT V 123	27/07/2021	3620	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049276 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2200	2235	SOCIAL SECURITY AND WELFARE		60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
04 DEFENCE SERVICES WELFARE NT V 117	27/07/2021	12000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049194 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2200	2235	SOCIAL SECURITY AND WELFARE		60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
04 DEFENCE SERVICES WELFARE NT V 34	12/07/2021	32500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021007675 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE		60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A NT V 14	07/07/2021	3282750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021049230 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		
						06 SOCIAL ASSISTANCE		
04 DEFENCE SERVICES WELFARE	NT V 71	16/07/2021	36000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049262 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE	NT V 103	26/07/2021	7630	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049234 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
04 DEFENCE SERVICES WELFARE	NT V 75	16/07/2021	3172	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049233 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
04 DEFENCE SERVICES WELFARE	NT V 74	16/07/2021	6565	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049224 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
04 DEFENCE SERVICES WELFARE	NT V 65	16/07/2021	180	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049221 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE	NT V 62	16/07/2021	3000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021049185 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 25	12/07/2021	26934	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007677 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 16	07/07/2021	3870000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021007676 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A	NT V 15	07/07/2021	4191750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN			

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049235 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
THEIR WARDS								16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
		04 DEFENCE SERVICES WELFARE NT V 76	16/07/2021		300000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072021007672 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
		25 SOCIAL SECURITY, WOMAN A NT V 11	07/07/2021		9528750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007674 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
		25 SOCIAL SECURITY, WOMAN A NT V 13	07/07/2021		3555750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021007670 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
		25 SOCIAL SECURITY, WOMAN A NT V 9	07/07/2021		35343750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021049209 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
REHABILITATION,PUNJAB,		22 REVENUE AND REHABILITATI NT V 50	14/07/2021		1325000	22080	SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN 6201 FINANCE COMMISSIONER, REVENUE &		
VN072021049259 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 100	20/07/2021		2440000	22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN072021049260 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 101	20/07/2021		1440000	22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN072021049181 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
		37 LAW AND JUSTICE NT V 21	12/07/2021		9577	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021049182 01/07/2021 N DC07 F Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE							60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES			
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
37 LAW AND JUSTICE				NT V 22				12/07/2021			
				84784 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021019712 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
01 AGRICULTURE				NT V 6				08/07/2021			
				11172 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021057039 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
34 HORTICULTURE				NT V 18				13/07/2021			
				6570 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
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VN072021057040 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
34 HORTICULTURE				NT V 19				20/07/2021			
				50122 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019721 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01 AGRICULTURE				NT V 15				08/07/2021			
				3580 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019713 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
01 AGRICULTURE				NT V 7				08/07/2021			
				3580 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072021019722 01/07/2021 N DC07 F Fully vouched Contingent Bill				2200 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							

	34 HORTICULTURE	NT V 16	09/07/2021	11402 22031	26 ADVERTISING AND PUBLICITY DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072021057405 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	29/07/2021	42570 22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057404 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	29/07/2021	4090 22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021057403 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	29/07/2021	63098 22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072021055522 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 14	20/07/2021	10010 22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN072021055520 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 12	20/07/2021	2347 22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021055521 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
					03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 13	20/07/2021	9345 22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021055524 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 16	20/07/2021	5410 22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021021370 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 8	05/07/2021	2194 23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							

VN072021021369	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE		NT	V	7	05/07/2021	4388	23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021367	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE		NT	V	5	05/07/2021	13615	23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021021366	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08 FINANCE		NT	V	4	05/07/2021	17990	23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021057676	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
	08 FINANCE		NT	V	10	15/07/2021	1000	23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021057677	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	08 FINANCE		NT	V	11	19/07/2021	776	23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN072021048126	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 02 WAR JAGIRS				
								32 CONTRIBUTIONS				
	04 DEFENCE SERVICES WELFARE		NT	V	74	16/07/2021	2500	23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA				
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072021022418	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A		NT	V	21	07/07/2021	7140	23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072021022412	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A		NT	V	15	07/07/2021	2570	23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS				
								1001 DIRECTOR, LAND RECORDS, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021022400	01/07/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 STATE SOCIAL ASSISTANCE PROGRAMME				
CASTES								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
								06 SOCIAL ASSISTANCE				

25 SOCIAL SECURITY, WOMAN A NT V 3	06/07/2021	1029000 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048122 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 70	16/07/2021	82290 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048124 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 72	16/07/2021	432000 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021022402 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2021	20850750 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022403 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2021	13915500 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055404 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		800 OTHER EXPENDITURE	60
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 38	11/05/2021	950 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021022406 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2021	3305250 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048123 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 71	16/07/2021	13500 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048180 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SUICIDE DUE TO INDEBTEDNESS	2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	60
22 REVENUE AND REHABILITATI NT V 128	27/07/2021	600000 23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN072021048147 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 95	16/07/2021	6370 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048114 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 62	15/07/2021	792 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048182 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 130	29/07/2021	5649 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048181 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 129	27/07/2021	5587 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048172 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 120	27/07/2021	29400 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN052021055409 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 43	11/05/2021	2970 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055405 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 39	11/05/2021	3000 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN052021055403 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 37	11/05/2021	1800 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072021048083 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 31	12/07/2021	1150 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				

						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072021048169 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 117	27/07/2021		400	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021048188 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 136	30/07/2021	2114	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022411 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 14	07/07/2021	2050	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022399 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 2	06/07/2021	62332	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022419 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 22	07/07/2021	13466	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055522 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE	NT V 161	31/05/2021	2122	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055527 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 166	31/05/2021	1860	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN052021055528 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 167	31/05/2021	600	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021022401 01/07/2021 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 1893000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
25 SOCIAL SECURITY, WOMAN A NT V 4	06/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021022405 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 2904000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021022404 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 5006250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021022407 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 1584750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021048171 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 119	27/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021048156 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE 1600 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 104	26/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021022413 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES 30605 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60		
25 SOCIAL SECURITY, WOMAN A NT V 16	07/07/2021	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60		
VN072021048090 01/07/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 135667 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60		
22 REVENUE AND REHABILITATI NT V 38	12/07/2021	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO		
VN072021019729 01/07/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 9279 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO		
01 AGRICULTURE NT V 7	07/07/2021	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO		

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[illegible]

	09 FOOD AND SUPPLIES	NT V 22	27/07/2021	20130 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021038113	01/07/2021 N DC07 F Fully vouched Contingent Bill			2300 3456 CIVIL SUPPLIES		00 NON
	SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	09 FOOD AND SUPPLIES	NT V 23	29/07/2021	7831 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072021057494	01/07/2021 N DC07 H Detailed Contingent Bill			2100 2404 DAIRY DEVELOPMENT		00 NO
	SUB MAJOR HEAD			09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	SCSP			02 ANIMAL HUSBANDRY AND FISH NT V 11	16/07/2021 274200 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057493	01/07/2021 N DC07 H Detailed Contingent Bill			2100 2404 DAIRY DEVELOPMENT		00 NO
	SUB MAJOR HEAD			09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	SCSP			02 ANIMAL HUSBANDRY AND FISH NT V 10	16/07/2021 820000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021070094	01/07/2021 N DC07 L Grant-in-Aid Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	
	37 LAW AND JUSTICE	NT V 54	12/07/2021	50000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021070114	01/07/2021 N DC07 L Grant-in-Aid Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	
	37 LAW AND JUSTICE	NT V 74	12/07/2021	130000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021070093	01/07/2021 N DC07 L Grant-in-Aid Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	
	37 LAW AND JUSTICE	NT V 53	12/07/2021	400000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021039027	01/07/2021 N DC07 L Grant-in-Aid Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION) 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	
	04 DEFENCE SERVICES WELFARE	NT V 98	12/07/2021	12000000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021040147	01/07/2021 N DC07 L Grant-in-Aid Vouchers			0700 2235 SOCIAL SECURITY AND WELFARE		60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	
	37 LAW AND JUSTICE	NT V 172	12/07/2021	100000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021040424 01/07/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								39 CREATION OF VICTIM COMPENSATION FUND	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
	37	LAW AND JUSTICE	NT V 451	27/07/2021	400000	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021057304 01/07/2021 N DC07 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY					800	OTHER EXPENDITURE
								03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
	02	ANIMAL HUSBANDRY AND FISH NT V 31	12/07/2021		27651	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO
VN072021057500 01/07/2021 N DC07 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								03 STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
	02	ANIMAL HUSBANDRY AND FISH NT V 17	28/07/2021		1250000	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072021057499 01/07/2021 N DC07 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT					109	EXTENSION AND TRAINING
								09 STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
	02	ANIMAL HUSBANDRY AND FISH NT V 16	28/07/2021		3750000	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO
VN072021070037 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
HARNESS								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08	FINANCE	NT V 412	27/07/2021	100000	01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60
VN072021070013 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
								01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	10	GENERAL ADMINISTRATION	NT V 388	13/07/2021	65800	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN072021070052 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
HARNESS								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08	FINANCE	NT V 427	27/07/2021	100000	01767	COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021070075 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
HARNESS								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08	FINANCE	NT V 450	29/07/2021	100000	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN072021069885 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
HARNESS								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	08	FINANCE	NT V 296	16/07/2021	100000	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021069950 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 361	20/07/2021	100000 01439	50 OTHER CHARGES DISTRICT LIBRARY, AMRITSAR, AMRITSAR	
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
VN072021069945 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 356	20/07/2021	100000 01547	50 OTHER CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021069944 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 355	20/07/2021	100000 01547	50 OTHER CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021069940 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 351	20/07/2021	100000 01547	50 OTHER CHARGES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021070111 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 71	12/07/2021	100000 01062	50 OTHER CHARGES COMMANDANT, 9TH BN, PAP,, AMRITSAR	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021070115 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 75	12/07/2021	100000 01732	50 OTHER CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE, AMRITSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021069989 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 364	20/07/2021	100000 01063	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021069992 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 367	20/07/2021	100000 01472	50 OTHER CHARGES S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021070018 01/07/2021 N DC07 O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 393	27/07/2021	100000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072021070100 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 60	12/07/2021	100000 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021070102 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
HARNESS				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 62	12/07/2021	100000 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070103 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 63	12/07/2021	100000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072021070105 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 65	12/07/2021	100000 01042	SUB DIVISIONAL OFFICER(C),AMRITSAR II,AMRITSAR 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,						
VN072021070108 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 68	12/07/2021	100000 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021070110 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
08 FINANCE	NT V 70	12/07/2021	100000 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021007117 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 131	01/07/2021	22500 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN072021007118 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0100	2235 SOCIAL SECURITY AND WELFARE	60
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 132	05/07/2021	135000 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		

VN072021070076 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 451	14/07/2021	22800	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN072021070077 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 452	17/07/2021	22500	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN072021070038 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08	FINANCE	NT V 413	27/07/2021	100000	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021038853 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08	FINANCE	NT V 200	16/07/2021	100000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021038873 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08	FINANCE	NT V 220	16/07/2021	100000	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021038815 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08	FINANCE	NT V 82	12/07/2021	100000	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,								
VN072021038730 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 323	30/07/2021	15000	02015	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021038672 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 265	19/07/2021	149800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021038673 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60

				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 266	19/07/2021	7500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021038674 01/07/2021 N DC07 O Pension Voucher				0200 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 267	20/07/2021	15000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021038671 01/07/2021 N DC07 O Pension Voucher				0200 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 264	12/07/2021	164600 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021039117 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 188	12/07/2021	100000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021038981 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 52	12/07/2021	100000 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN072021038990 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 61	12/07/2021	100000 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072021038991 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 62	12/07/2021	100000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021038992 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 63	12/07/2021	100000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021038999 01/07/2021 N DC07 O Pension Voucher				0300 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE	NT V 70	12/07/2021	100000 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH				2901 CONTROLLER, PRINTING &		
STATIONERY,PUNJAB,						

VN072021039430 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 501	16/07/2021	18800	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039407 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
HARNESS		08	FINANCE	NT V 478	28/07/2021	100000	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072021039258 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
HARNESS		08	FINANCE	NT V 329	20/07/2021	100000	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021039257 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
HARNESS		08	FINANCE	NT V 328	20/07/2021	100000	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021039433 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 504	20/07/2021	52500	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039432 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 503	27/07/2021	7500	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039431 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
	10	GENERAL ADMINISTRATION	NT V 502	22/07/2021	9400	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN072021039207 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
HARNESS		08	FINANCE	NT V 278	16/07/2021	50000	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021039567 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	60

HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 174	16/07/2021	100000 04119	50 OTHER CHARGES HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN072021039586 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 193	16/07/2021	100000 04758	50 OTHER CHARGES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH						
VN072021039477 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 83	12/07/2021	100000 04291	50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021039484 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 90	12/07/2021	100000 04782	50 OTHER CHARGES SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021007454 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 115	02/07/2021	15000 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021039615 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 222	14/07/2021	37500 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021039675 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 282	26/07/2021	22500 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021039676 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 283	29/07/2021	15000 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021039485 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 91	12/07/2021	100000 04758	50 OTHER CHARGES DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH						

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

VN072021039687 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES	
08 FINANCE	NT V 39	12/07/2021	100000 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021039737 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES	
08 FINANCE	NT V 90	16/07/2021	100000 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039738 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES	
08 FINANCE	NT V 91	16/07/2021	100000 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072021039739 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES	
08 FINANCE	NT V 92	16/07/2021	100000 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN072021007527 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
SAHIB	10 GENERAL ADMINISTRATION	NT V 70	02/07/2021	15000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
VN072021039745 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235	SOCIAL SECURITY AND WELFARE				60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	200 OTHER PROGRAMMES	
08 FINANCE	NT V 98	27/07/2021	100000 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021039760 01/07/2021 N DC07 O Pension Voucher	0500 2235	SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
SAHIB	10 GENERAL ADMINISTRATION	NT V 113	27/07/2021	15000 05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021039761 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE	60		
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
SAHIB	10 GENERAL ADMINISTRATION	NT V 114	29/07/2021	15000 05108	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021039741 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0500 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 94	20/07/2021	100000 05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021007626 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 85	02/07/2021	7500 06011	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN072021039787 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
	10 GENERAL ADMINISTRATION	NT V 351	16/07/2021	20700 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021039932 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 181	16/07/2021	100000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021039934 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 183	16/07/2021	100000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN072021039938 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 187	16/07/2021	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072021039958 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE	60		
				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
HARNESS	08 FINANCE	NT V 283	20/07/2021	100000 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN072021039794 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 358	30/07/2021	100000	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN072021039834 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 82	12/07/2021	100000	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN072021039891 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 140	16/07/2021	50000	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021040013 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 285	20/07/2021	100000	06449	EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN072021040069 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 318	27/07/2021	100000	06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

VN072021040068 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 317	27/07/2021	100000	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN072021040066 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 315	27/07/2021	100000	06089	PRINCIPAL, DIET FEROZEPUR, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							

VN072021040065 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 314	27/07/2021	100000	06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR	0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN072021040062 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
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HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				60	
08 FINANCE	NT V 311	27/07/2021	100000	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH		
VN072021039809 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
10 GENERAL ADMINISTRATION	NT V 373	31/07/2021	52500	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH		
VN072021039810 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
10 GENERAL ADMINISTRATION	NT V 374	31/07/2021	7500	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH		
VN072021039786 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
10 GENERAL ADMINISTRATION	NT V 350	23/07/2021	22500	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH		
VN072021039931 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE				60	
				200 OTHER PROGRAMMES					
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 180	16/07/2021	100000	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,		
VN072021040296 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE				60	
				200 OTHER PROGRAMMES					
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 323	16/07/2021	100000	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	FINANCE, PUNJAB, CHANDIGARH		
VN072021040479 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE				60	
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
10 GENERAL ADMINISTRATION	NT V 506	13/07/2021	147700	07512	TREASURY OFFICER, BATALA, GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH		
VN072021040318 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE				60	
				200 OTHER PROGRAMMES					
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 345	16/07/2021	100000	07107	DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021040319 01/07/2021 N DC07 0 Pension Voucher									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE				60	
				200 OTHER PROGRAMMES					
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
08 FINANCE	NT V 346	16/07/2021	100000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG		

VN072021040323 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 350	16/07/2021	4675000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021040324 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 351	16/07/2021	100000 07425	ASSISTANT DIRECTOR, FISHERIES (MH:3451), GURDASPUR, GURDASPUR			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021040464 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 491	27/07/2021	100000 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN072021040466 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 493	27/07/2021	100000 07561	BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBIND PUR, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021040470 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 497	27/07/2021	4575000 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021040206 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 231	13/07/2021	100000 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040207 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 232	13/07/2021	100000 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021040211 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 236	13/07/2021	100000 07231	HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021040336 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	

HARNESS					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 381	20/07/2021	100000 07015	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021040359 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 375	20/07/2021	100000 07015	0000 00 NO DETAILED HEAD 50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN072021040203 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 228	13/07/2021	100000 07178	0000 00 NO DETAILED HEAD 50 OTHER CHARGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021040085 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 110	12/07/2021	100000 07140	0000 00 NO DETAILED HEAD 50 OTHER CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040086 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 111	12/07/2021	100000 07010	0000 00 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, PATHANKOT, GURDASPUR	
CHANDIGARH, CHANDIGARH					1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN072021040094 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 119	12/07/2021	100000 07038	0000 00 NO DETAILED HEAD 50 OTHER CHARGES XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072021040165 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 190	12/07/2021	100000 07513	0000 00 NO DETAILED HEAD 50 OTHER CHARGES F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT,	
SHAHPUR KANDI, GURDASPUR					7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN072021040463 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 490	27/07/2021	100000 07382	0000 00 NO DETAILED HEAD 50 OTHER CHARGES EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021007783 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
	10 GENERAL ADMINISTRATION	NT V 289	07/07/2021	7625 07512	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER, BATALA, GURDASPUR	
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 290	08/07/2021	135000 07512 TREASURY OFFICER, BATALA, GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 489	27/07/2021	100000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 510	19/07/2021	295400 07512 TREASURY OFFICER, BATALA, GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 511	22/07/2021	120000 07512 TREASURY OFFICER, BATALA, GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 509	17/07/2021	22500 07512 TREASURY OFFICER, BATALA, GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000 00 NO DETAILED HEAD				
04 PENSIONARY CHARGES				
10	GENERAL ADMINISTRATION	NT V 508	15/07/2021	30000 07512 TREASURY OFFICER, BATALA, GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH				
0700	2235	SOCIAL SECURITY AND WELFARE		60
200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
08	FINANCE	NT V 331	16/07/2021	50000 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,				
PUNJAB, CHANDIGARH,				
0800	2235	SOCIAL SECURITY AND WELFARE		60
200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
08	FINANCE	NT V 114	12/07/2021	100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
0800	2235	SOCIAL SECURITY AND WELFARE		60
200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
0000 00 NO DETAILED HEAD				
50 OTHER CHARGES				
HARNESS				

EDUCATION, PUNJAB,	08 FINANCE	NT V 132	13/07/2021	100000 08101 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	50 OTHER CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021066266 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 150	14/07/2021	100000 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	50 OTHER CHARGES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072021066373 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 257	20/07/2021	100000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION,	50 OTHER CHARGES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR						
VN072021066382 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 356	27/07/2021	100000 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	50 OTHER CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072021066208 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 92	12/07/2021	100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021066489 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 373	15/07/2021	210500 08015 DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021066334 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 218	16/07/2021	100000 08688 EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION,	50 OTHER CHARGES 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR						
VN072021066490 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 374	17/07/2021	30000 08015 DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021066486 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 370	12/07/2021	210500 08015 DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	04 PENSIONARY CHARGES 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	

VN072021066487	01/07/2021	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
10	GENERAL ADMINISTRATION	NT	V	371	13/07/2021	127107	08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR			
						6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,					

VN072021066488	01/07/2021	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT	V	372	14/07/2021	210500	08015	DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR	
						6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,			

UN072021066327 01/07/2021 N DC07 O Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
			200 OTHER PROGRAMMES	
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
HARNESS				
08 FINANCE	NT V 211	16/07/2021	100000 08815 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERGARH, HOSHIARPUR	
INSTRUCTIONS(SECONDARY), PUNJAB,			4204 DIRECTOR, PUBLIC	

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VN072021044819	01/07/2021	N	DC07	0	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN					
HARNESS						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
08 FINANCE						NT V	104	12/07/2021	100000	09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PHILLOUR, JALANDHAR											
EDUCATION, PUNJAB,											

VN072021044994	01/07/2021	N	DC07	0	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08	FINANCE	NT	V	280	27/07/2021	100000	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN072021044995	01/07/2021	N	DC07	0	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200	OTHER PROGRAMMES
								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
								0000	00 NO DETAILED HEAD
								50	OTHER CHARGES
HARNESS								100000	09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR
08 FINANCE						NT V 281	27/07/2021	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN072021044996 01/07/2021 N DC07 0 Pension Voucher	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 282	27/07/2021	100000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN072021044997 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR-2, JALANDHAR		08 FINANCE	NT V 283	27/07/2021	100000 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072021044998 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 284	27/07/2021	100000 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN072021044999 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR-4, JALANDHAR SCHOOL, PUNJAB,		08 FINANCE	NT V 285	27/07/2021	100000 09807 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021045000 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 286	27/07/2021	100000 09500 ASSISTANT CONTROLLER F&A, M.S.E.S.I HOSPITAL, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021044949 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR CANTT, JALANDHAR		08 FINANCE	NT V 240	20/07/2021	100000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021044952 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR CANTT, JALANDHAR		08 FINANCE	NT V 243	20/07/2021	4575000 09080 COMMANDANT, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021045038 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR, JALANDHAR		08 FINANCE	NT V 329	29/07/2021	100000 09005 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021045039 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0900	2235 SOCIAL SECURITY AND WELFARE			60	
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
JALANDHAR, JALANDHAR		08 FINANCE	NT V 330	29/07/2021	100000 09629 DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		

VN072021045041 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 332	29/07/2021		100000	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR, JALANDHAR		
CHANDIGARH,CHANDIGARH							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021045042 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 333	29/07/2021		100000	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021006906 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 88	03/07/2021		22500	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021006907 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 89	03/07/2021		37500	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021006908 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 90	07/07/2021		30000	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021044980 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 271	15/07/2021		97300	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021044981 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 272	17/07/2021		15000	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021044937 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 228	15/07/2021		104800	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR, JALANDHAR		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072021044938 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 229	16/07/2021		15000 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021044942 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 233	15/07/2021		104800 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021044988 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 279	23/07/2021		30000 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021045047 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 338	29/07/2021		22500 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021045048 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 339	29/07/2021		37500 09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072021044882 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 173	16/07/2021		100000 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021044883 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 174	16/07/2021		100000 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072021044884 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 175	16/07/2021		100000 09868	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR				
					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,									
VN072021044885 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235	SOCIAL SECURITY AND WELFARE			60	
								200	OTHER PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
HARNESS					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
08 FINANCE	NT V 176	16/07/2021		100000 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN072021044886 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 177	16/07/2021	100000 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044887 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 178	16/07/2021	100000 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044888 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 179	16/07/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044903 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 194	16/07/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044904 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 195	16/07/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044905 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 196	16/07/2021	100000 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044907 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 198	16/07/2021	100000 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021044909 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 200	16/07/2021	100000 09263	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL, JALANDHAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021006617 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	

10 GENERAL ADMINISTRATION		NT V 68	02/06/2021	15000 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR		04 PENSIONARY CHARGES	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN072021045105 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION		NT V 100	17/07/2021	15000 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021045147 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 143	29/07/2021	100000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021045146 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 142	29/07/2021	100000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021045110 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 105	27/07/2021	100000 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021045083 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 78	16/07/2021	100000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021045067 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 62	16/07/2021	100000 10079 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN, KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021045062 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
HARNESS				50 OTHER CHARGES			
08 FINANCE		NT V 57	12/07/2021	100000 10362 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
				7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, NADALA PANCHAYATS, PUNJAB,							
VN072021045106 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION		NT V 101	22/07/2021	67500 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA			
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN072021080590 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 112	12/07/2021	100000	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021080751 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 273	16/07/2021	100000	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080597 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 119	12/07/2021	100000	11893	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHNEWAL 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021080595 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 117	12/07/2021	100000	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021080591 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 113	12/07/2021	100000	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080876 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 398	29/07/2021	100000	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072021080875 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 397	29/07/2021	100000	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080836 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 358	27/07/2021	100000	11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021080774 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	

MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	08 FINANCE	NT V 296	16/07/2021	100000 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080773 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 295	16/07/2021	100000 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021080769 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 291	16/07/2021	100000 11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021045234 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SARDULGARH, MANSA	10 GENERAL ADMINISTRATION	NT V 24	13/07/2021	15000 12173	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045235 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SARDULGARH, MANSA	10 GENERAL ADMINISTRATION	NT V 25	13/07/2021	15000 12173	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045223 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 167	27/07/2021	100000 12024	SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021045202 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 146	22/07/2021	7500 12163	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021045180 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 124	20/07/2021	225000 12224	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021045175 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE			60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 119	16/07/2021	100000 12099	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

[illegible]

HARNESS				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 242	16/07/2021	100000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	50 OTHER CHARGES	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN072021048968 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 176	16/07/2021	100000 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	0000 00 NO DETAILED HEAD	
INSTRUCTIONS(SECONDARY), PUNJAB,					50 OTHER CHARGES	
					4204 DIRECTOR, PUBLIC	
VN072021049043 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 251	20/07/2021	100000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA	0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049173 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 381	30/07/2021	100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
PANCHAYATS, PUNJAB,					50 OTHER CHARGES	
					7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021049166 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 374	29/07/2021	100000 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,					50 OTHER CHARGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021049165 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 373	29/07/2021	100000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA	0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,					50 OTHER CHARGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021049156 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 364	27/07/2021	100000 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049153 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 361	27/07/2021	100000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH					50 OTHER CHARGES	
					7410 CHIEF ENGINEER, IRRIGATION,	
VN072021049152 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
	08 FINANCE	NT V 360	27/07/2021	100000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH					50 OTHER CHARGES	
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN072021013768	01/07/2021	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT	V	110	02/07/2021	30000	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN072021049174	01/07/2021	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
								0000 00	NO DETAILED HEAD
								04	PENSIONARY CHARGES
10	GENERAL ADMINISTRATION	NT V 382	22/07/2021	7500	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA			
FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN072021049175	01/07/2021	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
								0000	00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
10	GENERAL ADMINISTRATION	NT V 383	12/07/2021	22500	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA			
FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN072021049179	01/07/2021	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
								0000 00	NO DETAILED HEAD
								04	PENSIONARY CHARGES
10	GENERAL ADMINISTRATION	NT V 387	29/07/2021	22500	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA			
FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN072021049176	01/07/2021	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10	GENERAL ADMINISTRATION	NT V	384	20/07/2021	145600	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA		
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN072021049177	01/07/2021	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
									01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
	10	GENERAL ADMINISTRATION	NT V	385	29/07/2021	30000	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN072021049178	01/07/2021	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME
									01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
									0000 00 NO DETAILED HEAD
									04 PENSIONARY CHARGES
10	GENERAL ADMINISTRATION	NT V	386	26/07/2021	28200 13024	DISTRICT TREASURY	OFFICER, DISTRICT TREASURY, PATIALA, PATIALA		
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH									

VN072021049044	01/07/2021	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
HARNESS									
	08	FINANCE		NT V	252	20/07/2021	100000	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA
PANCHAYATS, PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT &

VN072021049045	01/07/2021	N	DC07	0	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			

PANCHAYATS, PUNJAB,	08 FINANCE	NT V 253	20/07/2021	100000	13005	50 OTHER CHARGES DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021045440 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 177	17/07/2021	28200	14312	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021045441 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 178	14/07/2021	18800	14312	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021045469 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 206	14/07/2021	7500	14312	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021007192 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 42	02/07/2021	105000	14312	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN072021045392 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 129	16/07/2021	100000	14037	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021045415 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 158	20/07/2021	100000	14216	50 OTHER CHARGES ASTT.CONTROLLER(F&A), STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY	
KHARAR, ROPAR WELFARE, PUNJAB,							
VN072021045448 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 185	27/07/2021	100000	14058	50 OTHER CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021045313 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 50	12/07/2021	100000	14037	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072021046819 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 111	13/07/2021	100000	15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021046967 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 234	27/07/2021	100000	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021046968 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 235	27/07/2021	100000	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN072021046912 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 204	16/07/2021	100000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021046940 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 249	27/07/2021	100000	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021046984 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 248	27/07/2021	100000	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021046983 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 247	27/07/2021	100000	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072021046982 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 246	27/07/2021	100000	15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021046903 01/07/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	

08 FINANCE	NT V 195	16/07/2021	100000 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021046998 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 290	29/07/2021	100000 15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021046991 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 283	29/07/2021	100000 15064	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
SANGRUR,SANGRUR WELFARE,PUNJAB,					
VN072021046952 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 261	27/07/2021	100000 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021046867 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 159	16/07/2021	100000 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,BHAWANIGARH WELFARE,PUNJAB,					
VN072021046818 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 110	13/07/2021	100000 15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021046817 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 109	13/07/2021	100000 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021047002 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	1500	2235	SOCIAL SECURITY AND WELFARE		60
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 294	30/07/2021	105000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021047001 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE		60
				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 293	16/07/2021	52500 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN072021066073 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
HARNESS							100000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	
	08 FINANCE	NT V 27	12/07/2021				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021066186 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
HARNESS							100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	
	08 FINANCE	NT V 138	27/07/2021				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066187 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
HARNESS							100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	
	08 FINANCE	NT V 139	27/07/2021				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021007309 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 42	01/07/2021				60000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066181 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 142	21/07/2021				15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066072 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
HARNESS							100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	
	08 FINANCE	NT V 26	12/07/2021				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021066184 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 145	29/07/2021				7500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066183 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 144	26/07/2021				60000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066182 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 143	26/07/2021				60000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN072021007310 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE										60																			
																				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME																			
																				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS																			
																				0000 00 NO DETAILED HEAD																			
																				04 PENSIONARY CHARGES																			
10 GENERAL ADMINISTRATION										NT V 43										02/07/2021										7500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047974 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME																			
																				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS																			
																				0000 00 NO DETAILED HEAD																			
																				04 PENSIONARY CHARGES																			
10 GENERAL ADMINISTRATION										NT V 170										31/07/2021										22500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047938 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				200 OTHER PROGRAMMES																			
HARNESS																				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
08 FINANCE										NT V 134										27/07/2021										100000 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR									
																														1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072021047973 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				200 OTHER PROGRAMMES																			
HARNESS																				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
08 FINANCE										NT V 169										30/07/2021										100000 19167 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072021047881 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME																			
																				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS																			
																				0000 00 NO DETAILED HEAD																			
																				04 PENSIONARY CHARGES																			
10 GENERAL ADMINISTRATION										NT V 77										14/07/2021										9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047869 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				200 OTHER PROGRAMMES																			
HARNESS																				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
08 FINANCE										NT V 65										12/07/2021										100000 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072021047914 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										1900 2235 SOCIAL SECURITY AND WELFARE										60																			
																				200 OTHER PROGRAMMES																			
HARNESS																				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
08 FINANCE										NT V 110										16/07/2021										100000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR									
																														4204 DIRECTOR, PUBLIC									
INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021048070 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										2000 2235 SOCIAL SECURITY AND WELFARE										60																			
																				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME																			
																				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS																			
																				0000 00 NO DETAILED HEAD																			
																				04 PENSIONARY CHARGES																			
10 GENERAL ADMINISTRATION										NT V 130										22/07/2021										52500 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN072021047994 01/07/2021 N DC07 O Pension Voucher										2000 2235 SOCIAL SECURITY AND WELFARE										60																			

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 54	12/07/2021	100000	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,							4204 DIRECTOR, PUBLIC
VN062021053953 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 131	21/06/2021	52500	20048	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021048034 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2000 2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 94	16/07/2021	100000	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	
HARNESS							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021048407 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 269	20/07/2021	100000	21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI	
HARNESS							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN072021048409 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 271	24/07/2021	90000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021007380 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 21	06/07/2021	100000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
HARNESS							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN072021048517 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
	10 GENERAL ADMINISTRATION	NT V 379	30/07/2021	22500	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021048225 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 87	12/07/2021	100000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
HARNESS							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH							
VN072021048514 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					2100 2235 SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 376	27/07/2021	100000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	
HARNESS							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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VN052021078226 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	04	DEFENCE SERVICES WELFARE	NT V 148	19/05/2021	18800	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049269 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	08	FINANCE	NT V 110	27/07/2021	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049290 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00	NO DETAILED HEAD	
						04	PENSIONARY CHARGES	
	10	GENERAL ADMINISTRATION	NT V 131	30/07/2021	18800	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049286 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00	NO DETAILED HEAD	
						04	PENSIONARY CHARGES	
	10	GENERAL ADMINISTRATION	NT V 127	12/07/2021	15000	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049191 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	08	FINANCE	NT V 31	12/07/2021	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049184 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	08	FINANCE	NT V 24	12/07/2021	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021049215 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	08	FINANCE	NT V 56	16/07/2021	100000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049270 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						200	OTHER PROGRAMMES	
						02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
						0000 00	NO DETAILED HEAD	
						50	OTHER CHARGES	
	08	FINANCE	NT V 111	27/07/2021	100000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021049289 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS		2200	2235	SOCIAL SECURITY AND WELFARE				60
						107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00	NO DETAILED HEAD	
						04	PENSIONARY CHARGES	

10 GENERAL ADMINISTRATION	NT V 130	30/07/2021	45000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048189 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 137	27/07/2021	7500 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048176 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
HARNESS	08 FINANCE	NT V 124	27/07/2021	100000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021048177 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
HARNESS	08 FINANCE	NT V 125	27/07/2021	100000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072021048190 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 138	27/07/2021	37500 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021048191 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 139	31/07/2021	30000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021022409 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
HARNESS	08 FINANCE	NT V 12	06/07/2021	100000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN072021048087 01/07/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE		60 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
HARNESS	08 FINANCE	NT V 35	12/07/2021	100000 23052 EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION,BARNALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072021072433 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100 2202 GENERAL EDUCATION		01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 782	12/07/2021	179349 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021072434 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 783	12/07/2021	89674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072435 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 784	12/07/2021	269311	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072436 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 785	12/07/2021	66857	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072389 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 786	12/07/2021	344278	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072390 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 787	12/07/2021	172139	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072391 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 788	12/07/2021	516973	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072392 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 789	12/07/2021	323196	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072393 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 790	12/07/2021	429793	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021072394 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202 GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 791	12/07/2021	1250108	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC																			
VN072021072401 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS										0100 2202 GENERAL EDUCATION										01									
																				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY									
																				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									
																				0000 00 NO DETAILED HEAD									
																				31 GRANTS-IN-AID (SALARY)									
05 EDUCATION										NT V 750 12/07/2021										243152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN072021072402 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS										0100 2202 GENERAL EDUCATION										01									
																				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY									
																				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									
																				0000 00 NO DETAILED HEAD									
																				31 GRANTS-IN-AID (SALARY)									
05 EDUCATION										NT V 751 12/07/2021										121576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
INSTRUCTIONS(SECONDARY),PUNJAB,																				4204 DIRECTOR, PUBLIC									
VN072021072107 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1105 14/07/2021										10359482 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072108 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1106 14/07/2021										8383124 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072111 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1109 14/07/2021										85784 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072155 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1153 14/07/2021										3071358 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072157 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1155 14/07/2021										10395875 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072163 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										01									
																				101 GOVERNMENT PRIMARY SCHOOLS									
																				01 GOVERNMENT PRIMARY SCHOOLS									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1161 14/07/2021										60587 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR									
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021072177 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										01									

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1175	14/07/2021	9688030	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072186 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1184	14/07/2021	82801	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072189 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1187	14/07/2021	2181333	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072190 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1188	14/07/2021	6400174	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072217 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1215	15/07/2021	731976	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072233 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1231	15/07/2021	1707257	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072234 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1232	15/07/2021	6442571	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072235 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1233	15/07/2021	10361	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021072237 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1235	15/07/2021	175342	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021072238 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1236	15/07/2021	78836 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021072256 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1254	16/07/2021	65066 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021072279 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1277	20/07/2021	2411 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021072282 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1280	20/07/2021	61509 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021072298 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1296	23/07/2021	64785 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021072330 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1328	27/07/2021	185043 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021071950 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 948	14/07/2021	4465899 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021071977 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 975	14/07/2021	5245688 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021071983 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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VN072021021849 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	06/07/2021	812706 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021021855 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	06/07/2021	4431024 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021021857 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	06/07/2021	4309921 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

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

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VN072021021812 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 355	06/07/2021	821874 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021021882 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	06/07/2021	3015559 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021021903 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	06/07/2021	1338002 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ,MATTEWAL		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021021910 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 457	06/07/2021	6533553 01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021021930 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 477	07/07/2021	2457009 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021021951 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 498	07/07/2021	4687163 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021022001 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 614	07/07/2021	67060 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021021813 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 356	06/07/2021	1578975 01351	BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021021841 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 384	06/07/2021	5062241 01351	BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021021842 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 385	06/07/2021	829085 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021021843 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 386	06/07/2021	4823396 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021021902 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0100	2202 GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 449	06/07/2021	55138 01288	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN, AMRITSAR				

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021021963 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 510 07/07/2021										53614 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072021072547 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 906 13/07/2021										89477 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021072548 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 907 13/07/2021										53098 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021072549 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 908 13/07/2021										35647 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021071995 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 993 14/07/2021										43875 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021071996 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 994 14/07/2021										89842 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021071997 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 995 14/07/2021										53892 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021072040 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0100 2202 GENERAL EDUCATION										104 INSPECTION										01									
										01 INSPECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1038 14/07/2021										41921 01105 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021072041 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION																				01									

ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1039	14/07/2021	56948	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072042 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1040	14/07/2021	37497	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072053 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1051	14/07/2021	93831	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072078 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1076	14/07/2021	44784	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072079 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1077	14/07/2021	55998	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072103 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1101	14/07/2021	58523	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072109 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1107	14/07/2021	55597	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072110 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1108	14/07/2021	25374	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072184 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1182	14/07/2021	10815	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021072187 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1185 14/07/2021 33050 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072188 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1186 14/07/2021 10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072331 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1329 27/07/2021 2717 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021021971 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 518 07/07/2021 47276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021975 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 522 07/07/2021 90364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021823 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 366 06/07/2021 43313 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021838 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 381 06/07/2021 55691 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021021839 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 382 06/07/2021 93889 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021021848 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 104 INSPECTION 01

						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN072021021884 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION					01
							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 431	06/07/2021	91584 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021021895 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 442	06/07/2021	38007 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021072406 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 755	12/07/2021	310656 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072407 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 756	12/07/2021	206469 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072408 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 757	12/07/2021	314875 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072409 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 758	12/07/2021	277875 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072410 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 759	12/07/2021	834520 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072411 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 760	12/07/2021	555750 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021072412 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		

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VN072021072421 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 770 12/07/2021 231108 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072422 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 771 12/07/2021 115554 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072423 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 772 12/07/2021 347036 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072424 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 773 12/07/2021 518573 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072425 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 774 12/07/2021 259286 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072426 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01

102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 775 12/07/2021 189846 01280

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021072427 01/07/2021 N DC08 A Pay and Allowances Vouchers

0100 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION
SCHOOLS

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 776

12/07/2021

305148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072428 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 777

12/07/2021

152574 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072429 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 778

12/07/2021

461609 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072430 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 779

12/07/2021

94923 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072431 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 780

12/07/2021

285103 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072432 01/07/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION
SCHOOLS

0100 2202 GENERAL EDUCATION

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 781

12/07/2021

781017 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021561 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

05 EDUCATION

NT V 108

06/07/2021

391028 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021562 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

05 EDUCATION

NT V 109

06/07/2021

58764 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021021563 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

05 EDUCATION

NT V 110

06/07/2021

698298 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021021564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 111	06/07/2021	24622	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	06/07/2021	113991	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 113	06/07/2021	111604	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	06/07/2021	97299	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	06/07/2021	295728	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	06/07/2021	629700	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	06/07/2021	39023	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	06/07/2021	409335	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 119	06/07/2021	59762	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	109 GOVERNMENT SECONDARY SCHOOLS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,								
VN072021021573	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 120	06/07/2021	108527	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	109 GOVERNMENT SECONDARY SCHOOLS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021021574	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 121	06/07/2021	59862	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021021575	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 122	06/07/2021	72290	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072021021576	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 123	06/07/2021	481319	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021021577	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 124	06/07/2021	40438	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021021578	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 125	06/07/2021	464800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021021579	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 126	06/07/2021	737428	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	109 GOVERNMENT SECONDARY SCHOOLS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,								
VN072021021580	01/07/2021	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								
05 EDUCATION	NT V 127	06/07/2021	476653	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	109 GOVERNMENT SECONDARY SCHOOLS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,								

VN072021021581 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	06/07/2021	400080	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 129	06/07/2021	23932	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	06/07/2021	623222	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 131	06/07/2021	235225	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 132	06/07/2021	51894	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	06/07/2021	25344	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	06/07/2021	62012	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	06/07/2021	125648	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021021845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	06/07/2021	439199	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	06/07/2021	585534	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	06/07/2021	489687	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	06/07/2021	368889	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021021821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	06/07/2021	46867	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	06/07/2021	538703	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	06/07/2021	5145	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	06/07/2021	150703	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 370	06/07/2021	53263 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 371	06/07/2021	283467 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 372	06/07/2021	266014 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 373	06/07/2021	37407 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021831 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	06/07/2021	26178 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	06/07/2021	487129 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1083	14/07/2021	234593 01185	01 SALARIES DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021072086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1084	14/07/2021	364345 01185	01 SALARIES DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021072087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1085	14/07/2021	227292 01185	01 SALARIES DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021072088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1086	14/07/2021	41091 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1087	14/07/2021	150111 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1088	14/07/2021	31346 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1143	14/07/2021	558901 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021072150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1148	14/07/2021	96620 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021072152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1150	14/07/2021	428328 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021072153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1151	14/07/2021	102935 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021072183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1181	14/07/2021	246103 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021072185 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 1183	14/07/2021	684997 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN072021072230	01/07/2021	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1228	15/07/2021	534277	01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021021639	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 186	06/07/2021	386511	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021021638	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT V 185	06/07/2021	104894	01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN072021021640	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V 187	06/07/2021	78429	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021641	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION	NT V	188	06/07/2021	832798	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021642	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	189	06/07/2021	56084	01112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, ATTARI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021021644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 191	06/07/2021	34297	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021021645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 192	06/07/2021	57726	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 193	06/07/2021	194653	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 194	06/07/2021	87038	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 195	06/07/2021	60126	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 196	06/07/2021	720701	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 197	06/07/2021	32644	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021021651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 198	06/07/2021	553667	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 199	06/07/2021	38573	01946	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021021653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 200	06/07/2021	294458	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 301	06/07/2021	38902	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 302	06/07/2021	159991	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021021756 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 303	06/07/2021	760290	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021757 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 304	06/07/2021	235996	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021021758 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 305	06/07/2021	37922	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 306	06/07/2021	73052	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021021760 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 307	06/07/2021	198954	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021021761 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	06/07/2021	837328 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021762 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	06/07/2021	31132 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021763 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	06/07/2021	572919 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	06/07/2021	152474 01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	06/07/2021	642638 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	06/07/2021	374483 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021854 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	06/07/2021	280063 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	06/07/2021	527028 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 140	06/07/2021	1466858 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	06/07/2021	1109257 01178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	06/07/2021	53858 01178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 143	06/07/2021	84102 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 144	06/07/2021	489680 01803	01 SALARIES PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 145	06/07/2021	156612 01100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 146	06/07/2021	830764 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 147	06/07/2021	47914 01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	06/07/2021	19711 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	06/07/2021	173046 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 150	06/07/2021	415117 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	31783 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	407050 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	22646 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021609 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	06/07/2021	72670 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	06/07/2021	678889 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	06/07/2021	111354 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 159	06/07/2021	79806 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 160	06/07/2021	114806 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 161	06/07/2021	282195 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021615 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 162	06/07/2021	173977 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021616 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 163	06/07/2021	86931 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 167	06/07/2021	1040249 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 390	06/07/2021	254097 01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 174	06/07/2021	52294 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 173	06/07/2021	492535 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 175	06/07/2021	120355	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 176	06/07/2021	43526	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	06/07/2021	103012	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021021555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	06/07/2021	21189	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021021556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	06/07/2021	479217	01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021021558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 105	06/07/2021	1111209	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	06/07/2021	219609	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 107	06/07/2021	79584	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021803 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 346	06/07/2021	1207238	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				

VN072021021811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	06/07/2021	817269	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021814 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	06/07/2021	440451	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021815 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	06/07/2021	93906	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	06/07/2021	225342	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	06/07/2021	964314	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	06/07/2021	42577	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	06/07/2021	355408	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021617 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	06/07/2021	99517	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 165	06/07/2021	467677 01151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 166	06/07/2021	681787 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 168	06/07/2021	464217 01127	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 169	06/07/2021	953587 01147	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 170	06/07/2021	963699 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 171	06/07/2021	113709 01139	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 172	06/07/2021	36732 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021783 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 330	06/07/2021	52863 01212	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 331	06/07/2021	750593 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	06/07/2021	38404	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	06/07/2021	26105	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	06/07/2021	149725	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	06/07/2021	180737	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021790 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	06/07/2021	67917	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	06/07/2021	378510	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	06/07/2021	704819	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	06/07/2021	1036333	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021794 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 337	06/07/2021	75872 01132	HEADMASTER, GOVERNMENT HIGH SCHOOL,, CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 338	06/07/2021	159146 01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021796 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 339	06/07/2021	438436 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021797 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 340	06/07/2021	277580 01175	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 341	06/07/2021	108162 01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 342	06/07/2021	463079 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 343	06/07/2021	36333 01100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021021801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 344	06/07/2021	954159 01130	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 319	06/07/2021	1044369 01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	06/07/2021	385955	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	06/07/2021	966388	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021775 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	06/07/2021	1129938	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	06/07/2021	91470	01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	06/07/2021	35299	01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021779 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	06/07/2021	46380	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	06/07/2021	28343	01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	06/07/2021	471004	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021764 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	06/07/2021	591514	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021021766 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 313										06/07/2021										896058 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021021767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 314										06/07/2021										390107 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021021768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 315										06/07/2021										707002 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 316										06/07/2021										22632 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 317										06/07/2021										23931 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 318										06/07/2021										10815 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021630 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 177										06/07/2021										37729 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021631 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 178										06/07/2021										1439247 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021021632 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 179	06/07/2021	72827 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 180	06/07/2021	1046768 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 181	06/07/2021	663826 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 182	06/07/2021	90753 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	06/07/2021	488154 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	06/07/2021	571332 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 620	07/07/2021	553027 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 621	07/07/2021	41473 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 622	07/07/2021	437309 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN072021022082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	07/07/2021	753932	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022083 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	07/07/2021	200460	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022084 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	07/07/2021	114991	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	07/07/2021	97936	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	07/07/2021	76943	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	07/07/2021	684145	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	07/07/2021	1255859	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 636	07/07/2021	691891	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 637	07/07/2021	113953	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 638	07/07/2021	47292	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 639	07/07/2021	1386962	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 640	07/07/2021	190752	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022122 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 669	08/07/2021	133359	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021022123 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 670	08/07/2021	177136	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021022124 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 671	08/07/2021	215782	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021022129 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	08/07/2021	104400	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072021022131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 678	08/07/2021	313735	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021022132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	08/07/2021	460459	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021471 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	05/07/2021	34927	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	05/07/2021	391771	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	05/07/2021	23507	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	05/07/2021	58764	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	05/07/2021	945071	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	05/07/2021	979399	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	05/07/2021	569308	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	06/07/2021	168473	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	06/07/2021	234240	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	06/07/2021	770271	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021538 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	06/07/2021	89788	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	06/07/2021	1110986	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	06/07/2021	110564	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 69	06/07/2021	99534	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	06/07/2021	234551	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 71	06/07/2021	77840	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021526 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
599595 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 73

06/07/2021

VN072021021527 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
388862 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 74

06/07/2021

VN072021021528 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
92785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 75

06/07/2021

VN072021021529 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
784170 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 76

06/07/2021

EDUCATION, PUNJAB,

VN072021021530 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
556519 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 77

06/07/2021

VN072021021531 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
292812 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 78

06/07/2021

VN072021021532 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32989 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 79

06/07/2021

VN072021021454 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
532042 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 37

05/07/2021

VN072021021455 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
460518 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 38

05/07/2021

EDUCATION, PUNJAB,

VN072021021456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	05/07/2021	130361	01402	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021021457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	05/07/2021	103606	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	05/07/2021	48905	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	05/07/2021	528076	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 43	05/07/2021	73114	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 44	05/07/2021	605894	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021022069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	07/07/2021	100621	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	06/07/2021	58044	01161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021021541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021022142 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 689	08/07/2021	69691	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 690	08/07/2021	448239	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 691	08/07/2021	143704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 23	05/07/2021	451457	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 24	05/07/2021	106364	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 25	05/07/2021	516333	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 26	05/07/2021	718933	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	05/07/2021	575603	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021021496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 35										05/07/2021										917803 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 36										05/07/2021										108104 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 45										05/07/2021										506393 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 46										06/07/2021										22646 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 47										06/07/2021										29254 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 48										06/07/2021										141739 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021021502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 49										06/07/2021										35734 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021021503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 50										06/07/2021										7077 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021504 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 51	06/07/2021	110558 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	06/07/2021	691809 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 53	06/07/2021	52790 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 54	06/07/2021	69830 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 55	06/07/2021	441832 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 56	06/07/2021	77752 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021021545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 92	06/07/2021	722478 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 93	06/07/2021	49941 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021021547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 94	06/07/2021	1142446 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021021548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	06/07/2021	25774	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	06/07/2021	73052	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	06/07/2021	110276	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021551 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	06/07/2021	135988	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	06/07/2021	998406	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	266118	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022057 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	07/07/2021	212398	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021022000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	07/07/2021	274663	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 601	07/07/2021	31588 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 603	07/07/2021	105308 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 604	07/07/2021	100245 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 605	07/07/2021	626355 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021022061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 606	07/07/2021	756221 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 610	07/07/2021	264344 01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021022062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 607	07/07/2021	2154 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072021022063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 608	07/07/2021	67442 01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021022064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 609	07/07/2021	33632 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072021022066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	07/07/2021	498869	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	07/07/2021	482217	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	05/07/2021	879213	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	567384	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	189359	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	31310	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	56772	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	07/07/2021	324055	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 618	07/07/2021	21630 01941	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021022072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 619	07/07/2021	20742 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021021896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 443	06/07/2021	108527 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 598	07/07/2021	212975 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021021510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 57	06/07/2021	59762 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021022118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 665	08/07/2021	433159 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021022119 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 666	08/07/2021	37470 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021022120 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 667	08/07/2021	100009 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021022121 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 668	08/07/2021	312952 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072021021511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	06/07/2021	293601 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	06/07/2021	2600349 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	06/07/2021	565513 01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021021514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	06/07/2021	889395 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	06/07/2021	445164 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	06/07/2021	101099 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	06/07/2021	147672 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	06/07/2021	212150 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 66	06/07/2021	273142 01141	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 67	06/07/2021	113173 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 68	06/07/2021	475657 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 695	08/07/2021	50425 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021022145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 692	08/07/2021	116134 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021022146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 693	08/07/2021	282387 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 694	08/07/2021	471456 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021022149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 696	08/07/2021	20987 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	08/07/2021	36078 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 698	08/07/2021	105362 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	08/07/2021	420690 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	09/07/2021	188333 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 680	08/07/2021	97212 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	08/07/2021	469763 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	08/07/2021	37732 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 683	08/07/2021	37047	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021022137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 684	08/07/2021	40629	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021022138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 685	08/07/2021	140490	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021022139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 686	08/07/2021	456925	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021021478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 17	05/07/2021	353579	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021021479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 18	05/07/2021	95168	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021021481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	902389	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021021480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 19	05/07/2021	130385	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021021482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	62012	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN072021021483	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	22	05/07/2021	115761	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022096	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	643	07/07/2021	70906	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022097	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	644	07/07/2021	536634	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022098	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	645	07/07/2021	514696	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022099	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	646	07/07/2021	95338	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022100	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	647	07/07/2021	622596	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022101	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	648	07/07/2021	141493	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022102	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	649	07/07/2021	144457	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022104	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 651	08/07/2021	80394 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021022105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 652	08/07/2021	58714 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021022106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 653	08/07/2021	662744 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021022107 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 654	08/07/2021	142335 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022108 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 655	08/07/2021	20403 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 656	08/07/2021	108027 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022110 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 657	08/07/2021	541913 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 658	08/07/2021	53447 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 659	08/07/2021	175609 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021022113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	08/07/2021	780903	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	08/07/2021	33166	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021022115 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	08/07/2021	203641	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022116 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	08/07/2021	422467	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021022117 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 664	08/07/2021	88180	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	07/07/2021	79791	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 642	07/07/2021	32409	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	170806	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 206	06/07/2021	229116 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	06/07/2021	463060 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	06/07/2021	45452 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 209	06/07/2021	106946 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	06/07/2021	306171 01101	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021021664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	06/07/2021	358638 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 212	06/07/2021	55180 01308	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	06/07/2021	337449 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	06/07/2021	69691 01132	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021021668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 215	06/07/2021	78548 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	06/07/2021	110388 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	06/07/2021	42423 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	06/07/2021	1038554 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	06/07/2021	72031 01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	06/07/2021	510587 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	09/07/2021	21630 01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	07/07/2021	320962 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN072021021866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	06/07/2021	38200	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021867 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	06/07/2021	397484	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	06/07/2021	679904	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021869 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	06/07/2021	185410	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021870 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	06/07/2021	54098	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021871 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	06/07/2021	55055	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021021873 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	06/07/2021	65365	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021021872 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	06/07/2021	34736	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 417	06/07/2021	402220 01198	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 418	06/07/2021	405029 01795	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 419	06/07/2021	43752 01210	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 420	06/07/2021	48211 01210	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 425	06/07/2021	281758 01210	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 426	06/07/2021	62312 01280	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 427	06/07/2021	108527 01795	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 428	06/07/2021	760553 01795	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021022154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 701	09/07/2021	103104 01358	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		

VN072021022155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	09/07/2021	942516	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	09/07/2021	118361	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	09/07/2021	417095	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	09/07/2021	35966	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	09/07/2021	110843	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 707	09/07/2021	24923	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	09/07/2021	421474	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	09/07/2021	112019	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 710	09/07/2021	332242 01407	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	09/07/2021	87797 01407	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	09/07/2021	60905 01407	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 712	09/07/2021	650661 01407	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 715	09/07/2021	159991 01407	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN0720210221885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	06/07/2021	59903 01194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021021886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	06/07/2021	267217 01194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021021887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	06/07/2021	99013 01194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021021888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	06/07/2021	825355 01795	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	06/07/2021	159174	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	06/07/2021	42305	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021891 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	06/07/2021	34791	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	06/07/2021	288842	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	06/07/2021	33904	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	06/07/2021	106394	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021675 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	06/07/2021	753972	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	06/07/2021	35816	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021677 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 224	06/07/2021	50250 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021678 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 225	06/07/2021	529829 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021679 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 226	06/07/2021	27057 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 227	06/07/2021	20338 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 228	06/07/2021	79806 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021021683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 230	06/07/2021	78023 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 229	06/07/2021	2057779 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 231	06/07/2021	113991 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 232	06/07/2021	489309 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021021686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 233	06/07/2021	2352086	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 234	06/07/2021	32657	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021021688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 235	06/07/2021	942469	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	06/07/2021	729123	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 237	06/07/2021	462762	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 238	06/07/2021	512142	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 239	06/07/2021	98663	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 240	06/07/2021	112921	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 241	06/07/2021	1332139	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021021695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 242										06/07/2021										49692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 243										06/07/2021										110564 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 244										06/07/2021										750447 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 245										06/07/2021										1360254 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 246										06/07/2021										1089561 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021700 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 247										06/07/2021										738041 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 248										06/07/2021										576850 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021702 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 249										06/07/2021										524438 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021021703 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 250	06/07/2021	111909 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021021704 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05 EDUCATION	NT V 251	06/07/2021	41545 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021021706 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05 EDUCATION	NT V 253	06/07/2021	70743 01147 HEADMASTER, GOVERNMENT HIGH SCHOOL,, KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN072021021705 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 252	06/07/2021	59862 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB
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VN072021021707 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 254	06/07/2021	10454 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021021708 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 255	06/07/2021	588617 01308 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN072021021709 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 256	06/07/2021	313634	01310	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 257	06/07/2021	27635	01147	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	06/07/2021	58464	01193	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021909 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 456	06/07/2021	492303	01193	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021912 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	07/07/2021	87770	01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021913 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	07/07/2021	595289	01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021914 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 461	07/07/2021	254880	01406	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021915 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 462	07/07/2021	29637	01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021916 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 463	07/07/2021	61791	01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021021917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	07/07/2021	509302 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021021918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	07/07/2021	450736 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	07/07/2021	260524 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021021920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	07/07/2021	583215 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	07/07/2021	52396 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021922 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	07/07/2021	102954 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	07/07/2021	51894 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	07/07/2021	183755 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 472	07/07/2021	241997 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 473	07/07/2021	36747 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 474	07/07/2021	53439 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 475	07/07/2021	35704 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 476	07/07/2021	102954 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 478	07/07/2021	33062 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 479	07/07/2021	72793 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 481	07/07/2021	124024 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 480	07/07/2021	170577 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 260	06/07/2021	973496	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 261	06/07/2021	933372	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 262	06/07/2021	225423	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 205	06/07/2021	96075	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 264	06/07/2021	221712	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 265	06/07/2021	87184	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 266	06/07/2021	793547	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 267	06/07/2021	745044	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 268	06/07/2021	69011	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND					

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	06/07/2021	37320 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	06/07/2021	1331101 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 271	06/07/2021	320430 01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	06/07/2021	404102 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	06/07/2021	21334 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021021727 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	06/07/2021	35042 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	06/07/2021	204922 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	06/07/2021	45439 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021730 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 277	06/07/2021	105676	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 278	06/07/2021	1290440	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021021732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 279	06/07/2021	78645	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 280	06/07/2021	296568	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 281	06/07/2021	198609	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 282	06/07/2021	50165	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021021736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 283	06/07/2021	113769	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 285	06/07/2021	620967	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 284	06/07/2021	500589	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021021740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	06/07/2021	508042	01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021021739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	06/07/2021	81467	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021741 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021	764487	01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	06/07/2021	67417	01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	06/07/2021	105845	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	06/07/2021	1118318	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	06/07/2021	86931	01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021021742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	06/07/2021	2632364	01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

	05 EDUCATION	NT V 487	07/07/2021	49996 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 488	07/07/2021	100820 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 489	07/07/2021	77815 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 490	07/07/2021	706936 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 491	07/07/2021	142153 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 492	07/07/2021	74985 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021021946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 493	07/07/2021	284881 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 494	07/07/2021	392582 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 495	07/07/2021	674124 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021021949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	07/07/2021	415271	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021021950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	07/07/2021	104231	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 499	07/07/2021	203239	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	07/07/2021	351466	01216	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, MATTEWAL		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	07/07/2021	563459	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	07/07/2021	252050	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	07/07/2021	68734	01216	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, MATTEWAL		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	07/07/2021	96854	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	07/07/2021	35566	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021021959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	07/07/2021	34164	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021021960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	07/07/2021	15469	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	07/07/2021	70091	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	07/07/2021	5029	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021021964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 511	07/07/2021	109711	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	07/07/2021	161134	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	07/07/2021	316383	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	07/07/2021	240254	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021021968 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 515	07/07/2021	61679	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 219	06/07/2021	68111	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021021970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 517	07/07/2021	67667	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021021972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 519	07/07/2021	36078	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 290	06/07/2021	658642	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 292	06/07/2021	1872544	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 293	06/07/2021	88705	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 294	06/07/2021	18000	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021021748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 295	06/07/2021	88361	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021021749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	06/07/2021	2214471	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	06/07/2021	75733	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	06/07/2021	805881	01214	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021021752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	06/07/2021	110564	01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR, ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	06/07/2021	140029	01346	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOKE, AMRITSAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021021711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	06/07/2021	355566	01112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	06/07/2021	198507	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	06/07/2021	100016	01224	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAL SARAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021021898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021022046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	07/07/2021	281328	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	07/07/2021	480381	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	07/07/2021	45202	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	07/07/2021	25684	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022050 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	07/07/2021	327566	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	07/07/2021	72282	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	07/07/2021	52949	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	07/07/2021	180120	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021021977 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN072021021984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	07/07/2021	446865	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	07/07/2021	71852	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021986 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	07/07/2021	91256	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	07/07/2021	447671	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 535	07/07/2021	30617	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	07/07/2021	37729	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	07/07/2021	436465	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 538	07/07/2021	39266	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021992 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 539	07/07/2021	104147 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 540	07/07/2021	108527 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021994 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 541	07/07/2021	308090 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021995 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 542	07/07/2021	93268 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021996 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 543	07/07/2021	404218 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021021997 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 544	07/07/2021	111825 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021021998 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 545	07/07/2021	110444 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021021999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 546	07/07/2021	92695 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021022002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 547	07/07/2021	283110 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021022003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	07/07/2021	459086	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 549	07/07/2021	91414	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	07/07/2021	102454	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 551	07/07/2021	44631	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 552	07/07/2021	732726	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022008 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	07/07/2021	480251	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	07/07/2021	38812	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	06/07/2021	120857	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 933	14/07/2021	247183	01382	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHETANPURA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021071932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 930	14/07/2021	59862	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021071933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 931	14/07/2021	77700	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 826	13/07/2021	374422	01144	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, KATHOO NANGA, ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 818	13/07/2021	645577	01357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 821	13/07/2021	45522	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 819	13/07/2021	35400	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 820	13/07/2021	36536	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 822	13/07/2021	192990	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021072464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	13/07/2021	15435 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 825	13/07/2021	118976 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	13/07/2021	504845 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	13/07/2021	696078 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	13/07/2021	96131 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	13/07/2021	163599 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 844	13/07/2021	619916 01180	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 806	13/07/2021	682995 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 807	13/07/2021	121210 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072449 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 808	13/07/2021	578750 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 809	13/07/2021	147962 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 810	13/07/2021	466996 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 811	13/07/2021	351014 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072453 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 812	13/07/2021	290103 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072454 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 813	13/07/2021	146501 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 814	13/07/2021	499782 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 815	13/07/2021	678939 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021072457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	13/07/2021	139092 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 817	13/07/2021	155897 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	07/07/2021	20377 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 556	07/07/2021	106287 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	07/07/2021	62012 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	07/07/2021	93694 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 559	07/07/2021	442237 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 560	07/07/2021	33793 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021022016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 561	07/07/2021	139629	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	07/07/2021	111466	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	07/07/2021	97631	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	07/07/2021	228112	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	07/07/2021	38548	01213	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 566	07/07/2021	111909	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 567	07/07/2021	229128	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	07/07/2021	363107	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021022024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	07/07/2021	20987	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN072021022039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	07/07/2021	486785	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	07/07/2021	58764	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	07/07/2021	162610	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	07/07/2021	270771	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	07/07/2021	18000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	07/07/2021	77451	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021071978 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	14/07/2021	352104	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021071979 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 977	14/07/2021	226908	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021071980 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 978	14/07/2021	37663 01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021071981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 979	14/07/2021	23931 01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021071982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 980	14/07/2021	375407 01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021071984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 982	14/07/2021	72545 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021071985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 983	14/07/2021	21630 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021071987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 985	14/07/2021	108527 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021071988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 986	14/07/2021	272657 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021071989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 987	14/07/2021	521119 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021071990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 988	14/07/2021	155791 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021071991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 989	14/07/2021	471571	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	14/07/2021	94832	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	14/07/2021	203864	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	14/07/2021	214543	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 918	14/07/2021	52913	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	14/07/2021	54195	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	14/07/2021	477081	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072562 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	14/07/2021	616869	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 932	14/07/2021	748909 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021071936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 934	14/07/2021	505980 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021071937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 935	14/07/2021	218419 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021071938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 936	14/07/2021	255827 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021071939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 937	14/07/2021	584284 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021071940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 938	14/07/2021	108520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 939	14/07/2021	73937 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 827	13/07/2021	87937 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 828	13/07/2021	449824 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021072470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	13/07/2021	93502 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	13/07/2021	51894 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072471 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	13/07/2021	272709 01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	13/07/2021	623796 01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	13/07/2021	124912 01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 834	13/07/2021	127695 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 835	13/07/2021	712670 01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 836	13/07/2021	28371 01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 837	13/07/2021	48175 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021072479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 838	13/07/2021	106394 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 839	13/07/2021	249431 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 901	13/07/2021	285498 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 902	13/07/2021	88317 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 903	13/07/2021	816862 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 904	13/07/2021	141600 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 905	13/07/2021	89786 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 909	13/07/2021	141600 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

0000 00 NO DETAILED HEAD

01 SALARIES

245691 014:

245691 01410 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

298464 0141

298464 01410 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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0000 00 NO DETAILED HEAD
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01 SALARIES

182299 012.

182299	01243	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR, AMRITSAR
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

88568 011:

88568 01132 HEADMASTER, GOVERNMENT HIGH SCHOOL,, CHATIWIND

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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SU SUB_HEAD_DESC

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 854	13/07/2021	365897	01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 855	13/07/2021	157360	01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 856	13/07/2021	81524	01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 845	13/07/2021	35345	01770 HEADMASTER, GOVT. HIGH SCHOOL, WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 846	13/07/2021	119308	01770 HEADMASTER, GOVT. HIGH SCHOOL, WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 847	13/07/2021	142870	01770 HEADMASTER, GOVT. HIGH SCHOOL, WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 848	13/07/2021	529761	01770 HEADMASTER, GOVT. HIGH SCHOOL, WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 849	13/07/2021	73485	01095 PRINCIPAL, GOVERNMENT COLLEGE,, JANDIALA				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021072491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 850	13/07/2021	895947	01770 HEADMASTER, GOVT. HIGH SCHOOL, WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021072492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	13/07/2021	1142926 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072493 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	13/07/2021	20812 01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	13/07/2021	351908 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	13/07/2021	628351 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	14/07/2021	530454 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	14/07/2021	30700 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	14/07/2021	415704 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 880	13/07/2021	110359 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 881	13/07/2021	460590	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072523	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 882	13/07/2021	139242	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072524	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 883	13/07/2021	943955	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072525	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 884	13/07/2021	424592	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072526	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 885	13/07/2021	30929	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072527	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 886	13/07/2021	94803	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072528	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 887	13/07/2021	77561	01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072529	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 888	13/07/2021	10815	01232	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERACHEEMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072530	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 889	13/07/2021	436164	01236	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021072531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 890	13/07/2021	493202	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 891	13/07/2021	114681	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	13/07/2021	287130	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072534 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 893	13/07/2021	708798	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 894	13/07/2021	891264	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 895	13/07/2021	81560	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 896	13/07/2021	114707	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072538 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 897	13/07/2021	74955	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 898	13/07/2021	1209531 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 899	13/07/2021	59364 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 900	13/07/2021	58764 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 991	14/07/2021	237769 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021071994 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 992	14/07/2021	416751 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071998 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 996	14/07/2021	23291 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 997	14/07/2021	946252 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 998	14/07/2021	100873 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1000	14/07/2021	691512 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021072003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	14/07/2021	109776	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	14/07/2021	520074	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	14/07/2021	47150	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072008 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	14/07/2021	929929	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	14/07/2021	1211854	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	14/07/2021	20176	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	14/07/2021	860106	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	14/07/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	14/07/2021	74958	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 857	13/07/2021	561067	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 858	13/07/2021	216860	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 859	13/07/2021	59219	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 860	13/07/2021	926415	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 861	13/07/2021	321504	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 862	13/07/2021	75789	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 863	13/07/2021	80112	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 864	13/07/2021	182530	01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072506 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 865	13/07/2021	70800 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072507 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 866	13/07/2021	70800 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072508 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 867	13/07/2021	150192 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072509 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 868	13/07/2021	135103 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072510 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 869	13/07/2021	20958 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072511 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 870	13/07/2021	397165 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072512 01/07/2021 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 871	13/07/2021	100227 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC					MIN MIN_DESC		
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN072021072513 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 872 13/07/2021 36322 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072514 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 873 13/07/2021 831925 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072516 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 875 13/07/2021 150273 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072515 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 874 13/07/2021 120585 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072517 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 876 13/07/2021 290505 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072518 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 877 13/07/2021 276954 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021071972 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 970 14/07/2021 234129 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021071974 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 972 14/07/2021 84670 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021071975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	14/07/2021	373126	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	14/07/2021	75483	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	14/07/2021	221584	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	14/07/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	14/07/2021	114681	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	14/07/2021	119213	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	14/07/2021	27916	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	14/07/2021	106200	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1023	14/07/2021	572900	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1024	14/07/2021	917387	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1025	14/07/2021	87155	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1026	14/07/2021	44781	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1027	14/07/2021	89788	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 953	14/07/2021	10815	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021071956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 954	14/07/2021	489954	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021071957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 955	14/07/2021	108527	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 956	14/07/2021	111381	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021071959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	14/07/2021	53447 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 958	14/07/2021	209174 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 959	14/07/2021	558208 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 960	14/07/2021	345919 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 962	14/07/2021	260087 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 961	14/07/2021	50175 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 964	14/07/2021	34248 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	14/07/2021	448129 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021071967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 965	14/07/2021	211927 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021071968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 966										14/07/2021										756362 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021071969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 967										14/07/2021										34193 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021071973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 971										14/07/2021										80282 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021071970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 968										14/07/2021										36732 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021071971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 969										14/07/2021										597796 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021072030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1028										14/07/2021										236267 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1029										14/07/2021										105300 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1030										14/07/2021										785238 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072033 01/07/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1031	14/07/2021	570558	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1032	14/07/2021	912609	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1033	14/07/2021	47885	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1034	14/07/2021	100710	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1035	14/07/2021	235459	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1036	14/07/2021	278637	01156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021072043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1041	14/07/2021	108813	01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1042	14/07/2021	154831	01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1043	14/07/2021	33673	01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021072046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1044 14/07/2021 212720 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1045 14/07/2021 593994 01160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1046 14/07/2021 59762 01284 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1047 14/07/2021 109130 01212 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1049 14/07/2021 424859 01254 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 922 14/07/2021 79134 01365 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 923 14/07/2021 296798 01365 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 924 14/07/2021 21334 01365 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 925	14/07/2021	289866	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 926	14/07/2021	208227	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 927	14/07/2021	49902	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021072569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 928	14/07/2021	536530	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 929	14/07/2021	940150	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 1281	22/07/2021	15597	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021071942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 940	14/07/2021	264153	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021071943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 941	14/07/2021	591752	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021071944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 942	14/07/2021	77352	01940	HEADMASTER,GOVT HIGH SCHOOL, JAFERKOT,AMRITSAR, JAFFERKOT, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021071945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 943 14/07/2021	37407 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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VN072021071946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 944 14/07/2021	243076 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			

VN072021071947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 945 14/07/2021	88568 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021071948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 946 14/07/2021	283200 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021071949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 947 14/07/2021	276215 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021071951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 949 14/07/2021	477043 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			

VN072021072094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	14/07/2021	141989	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	14/07/2021	1335978	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	14/07/2021	96367	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072096 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	14/07/2021	543170	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072098 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	14/07/2021	582535	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1097	14/07/2021	981648	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1098	14/07/2021	88374	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	14/07/2021	1491104	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1100	14/07/2021	37305	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1255	16/07/2021	246674	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1256	19/07/2021	156336	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021072259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1257	19/07/2021	35400	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021072260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1258	19/07/2021	87128	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1259	19/07/2021	102954	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1260	19/07/2021	16200	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1262	19/07/2021	34356	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1102	14/07/2021	291739	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072105 01/07/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1103	14/07/2021	26265	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1104	14/07/2021	213188	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1110	14/07/2021	579851	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1111	14/07/2021	33544	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1112	14/07/2021	68050	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072115 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1113	14/07/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072116 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1114	14/07/2021	275139	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072117 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1115	14/07/2021	96096	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021072118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1116	14/07/2021	35704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021072119 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	14/07/2021	263515	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072120 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	14/07/2021	280287	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072121 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	14/07/2021	1051662	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072122 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	14/07/2021	113653	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072123 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	14/07/2021	79104	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072124 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	14/07/2021	829198	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072125 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	14/07/2021	29314	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072126 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	14/07/2021	48005	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072127 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1125	14/07/2021	2323 01159	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021072128 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1126	14/07/2021	113879 01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021072052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1050	14/07/2021	344356 01287	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021072056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1054	14/07/2021	452914 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021072054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1052	14/07/2021	84057 01176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021072055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1053	14/07/2021	1185652 01159	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021072057 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1055	14/07/2021	28343 01108	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021072058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1056	14/07/2021	42246 01108	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021072059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1057	14/07/2021	58758 01108	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

VN072021072060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	14/07/2021	338869	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	14/07/2021	400423	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	14/07/2021	23507	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	14/07/2021	35704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	14/07/2021	52920	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	14/07/2021	886123	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	14/07/2021	108805	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1174	14/07/2021	278953	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1176	14/07/2021	119619 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1177	14/07/2021	124024 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1065	14/07/2021	812184 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1066	14/07/2021	56808 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1067	14/07/2021	288183 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1072	14/07/2021	1271489 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1073	14/07/2021	425347 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1074	14/07/2021	35734 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1075	14/07/2021	95328 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

02

01 SALARIES
 02 HIGHER EDUCATION

SCHOOL, JHANJOTI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
MENT HIGH SC

ERNMENT HIGH SCH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES
MENT HIGH SC

LEADMASTER, C

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

MENT SENIOR

PRIINCIPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES
MENT GIRLS H

6208 01101

EADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

00000 00 NO DETAILED HEAD
01 SALARIES

ENT GIRLS SE

7005 0115

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

[illegible]

EDUCATION, PUNJAB,

VN072021072305 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1303 23/07/2021

1247 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021072306 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1304 23/07/2021

48046 01137 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, DAIM GANJ, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021072308 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1306 23/07/2021

16750 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021072309 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1307 23/07/2021

4956 01216 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, MATTEWAL

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072310 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1308 23/07/2021

753 01377 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072311 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1309 23/07/2021

26195 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021072312 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1310 23/07/2021

23303 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021072313 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1311 23/07/2021

28659 01133 HEADMASTER, GOVERNMENT HIGH SCHOOL,, GOAL BAGH, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021072314 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

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VN072021072194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1192	14/07/2021	126460	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1193	14/07/2021	215625	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1194	14/07/2021	348379	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1195	14/07/2021	428654	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1196	14/07/2021	8163	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1197	14/07/2021	13093	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1198	14/07/2021	235056	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072201 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1199	14/07/2021	327878	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072129 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1127	14/07/2021	297359 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072130 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1128	14/07/2021	884383 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1129	14/07/2021	10055 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1130	14/07/2021	203262 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1131	14/07/2021	583143 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1132	14/07/2021	249144 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1133	14/07/2021	383002 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1137	14/07/2021	593120 01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1134	14/07/2021	35400 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021072137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	14/07/2021	75452 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	14/07/2021	444301 01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	14/07/2021	19268 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	14/07/2021	471411 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072142 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	14/07/2021	52125 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	14/07/2021	70856 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	14/07/2021	915640 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	14/07/2021	520385 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021072147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1145	14/07/2021	299324	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1146	14/07/2021	29009	01099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1147	14/07/2021	34521	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1149	14/07/2021	460685	01133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1156	14/07/2021	114707	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	14/07/2021	185726	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1158	14/07/2021	189807	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1159	14/07/2021	40335	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1160	14/07/2021	505241	01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

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00000 00 NO DETAILED HEAD
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01 SALARIES

74635 012

74635 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

673756 012

673756 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

506503 012

506503 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

284609 012

284609 01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR

4204 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY) PUNJAB

02

00000 00 NO DETAILED HEAD

01 SALARIES

56181 012

56181 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

0000 00 NO DETAILED HEAD

01 SALARIES

61120 012

61120 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

0000 00 NO DETAILED HEAD

01 SALARIES

818264 012

818264 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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VN072021072383 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 742 12/07/2021 500268 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072384 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 743 12/07/2021 63064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072385 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 744 12/07/2021 92559 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072386 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 745 12/07/2021 1062943 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072387 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 746 12/07/2021 66959 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072395 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 792 13/07/2021 41300 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072396 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 793 13/07/2021 106200 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072397 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 794 13/07/2021 96131 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	13/07/2021	300491	01229	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 796	13/07/2021	35400	01229	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 797	13/07/2021	54445	01377	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021072439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 798	13/07/2021	243761	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072440 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 799	13/07/2021	215973	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 800	13/07/2021	224538	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 801	13/07/2021	240738	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1282	22/07/2021	216456	01211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TARSIKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1283	22/07/2021	36732 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1263	19/07/2021	72659 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1264	19/07/2021	249797 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1266	19/07/2021	208986 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1273	20/07/2021	68860 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072280 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1278	20/07/2021	5849 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1279	20/07/2021	9384 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021072202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1200	14/07/2021	71499 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021072203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1201	14/07/2021	1796 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021072204 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1202	14/07/2021	2681 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1204	14/07/2021	73492 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072207 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1205	15/07/2021	1083536 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072208 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1206	15/07/2021	1347136 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	15/07/2021	179221 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	15/07/2021	161237 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021072212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1210	15/07/2021	28593 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	15/07/2021	33709 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1212	15/07/2021	459982	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1213	15/07/2021	58764	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1214	15/07/2021	701784	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1220	15/07/2021	100765	01195	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1217	15/07/2021	8652	01198	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1218	15/07/2021	32572	01195	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072221 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1219	15/07/2021	70800	01195	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1221	15/07/2021	108527	01195	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1222	15/07/2021	127599	01195	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021072225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1223	15/07/2021	152713	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1224	15/07/2021	288481	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1226	15/07/2021	13137	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1227	15/07/2021	12788	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	15/07/2021	1457	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	15/07/2021	2725	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	14/07/2021	120884	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	14/07/2021	158036	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1165	14/07/2021	51894 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1166	14/07/2021	36302 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1167	14/07/2021	89788 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1168	14/07/2021	292558 01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1169	14/07/2021	474892 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1170	14/07/2021	153488 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1171	14/07/2021	304575 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072174 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1172	14/07/2021	597825 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1173	14/07/2021	56575 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021072007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1005	14/07/2021	145673	01136	PRINCIPAL,DIET,,VERKA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072001 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0100	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 999	14/07/2021	109796	01136	PRINCIPAL,DIET,,VERKA		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0100	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1002	14/07/2021	284808	01136	PRINCIPAL,DIET,,VERKA		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0100	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1007	14/07/2021	121815	01136	PRINCIPAL,DIET,,VERKA		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021072010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0100	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1008	14/07/2021	48593	01136	PRINCIPAL,DIET,,VERKA		4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021022103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00 NO DETAILED HEAD	
							31	GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 650	07/07/2021	1150237	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021808 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 351	06/07/2021	3931874	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021021533 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 80	06/07/2021	84094	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021021534 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 81	06/07/2021	535680	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021022125 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 67208/07/2021198463 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

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

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN072021022126 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 67308/07/2021383300 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021022127 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 67408/07/2021154212 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021022128 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 67508/07/2021160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021022130 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 67708/07/202163869 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021021765 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION0100 2202 GENERAL EDUCATION03103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 31206/07/202153760 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR01 GOVERNMENT ARTS COLLEGES0000 00 NO DETAILED HEAD01 SALARIES4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021021777 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 324	06/07/2021	398144	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021021780 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 327	06/07/2021	394414	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021021787 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 334	06/07/2021	260753	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021021802 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 345	06/07/2021	525645	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021072286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1284	22/07/2021	7305	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021072287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1285	22/07/2021	175140	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1286	22/07/2021	61679	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1287	22/07/2021	20346	01375	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021072317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1315	23/07/2021	4400 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1317	23/07/2021	42966 01175	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1318	23/07/2021	103581 01186	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1319	23/07/2021	24942 01124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	27/07/2021	7909 01172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1334	27/07/2021	24482 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1336	27/07/2021	10632 01349	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021072339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1337	27/07/2021	61464 01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1338	27/07/2021	32894 01127	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021072341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1339	27/07/2021	2363	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	28/07/2021	17417	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	28/07/2021	5290	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	29/07/2021	6924	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1246	16/07/2021	9425	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	16/07/2021	9425	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	16/07/2021	51745	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1250	16/07/2021	9318	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1251	16/07/2021	35400 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1352	30/07/2021	80232 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021072353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1351	30/07/2021	176404 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021072355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1353	30/07/2021	89698 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021072356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1354	30/07/2021	69843 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021072357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1355	30/07/2021	230226 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021072358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 717	12/07/2021	113146 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 719	12/07/2021	1463899 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021072361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 720	12/07/2021	120958 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 721	12/07/2021	286409	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 722	12/07/2021	473386	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 723	12/07/2021	36322	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 724	12/07/2021	141266	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	12/07/2021	28451	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 726	12/07/2021	374846	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	12/07/2021	806440	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 729	12/07/2021	48934	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 730	12/07/2021	998535	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 731	12/07/2021	163528	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 732	12/07/2021	104367	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	12/07/2021	48863	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	12/07/2021	51292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072376 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 735	12/07/2021	229278	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072377 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 736	12/07/2021	1780817	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027328 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2058 STATIONERY AND PRINTING				00 NO		
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
39 PRINTING AND STATIONERY	NT V 3	02/07/2021	52033	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021027341 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2058 STATIONERY AND PRINTING				00 NO		
					103 GOVERNMENT PRESSES		
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
39 PRINTING AND STATIONERY	NT V 16	02/07/2021	51236	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021027331 01/07/2021 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING				00 NO		

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
39 PRINTING AND STATIONERY	NT V 6	02/07/2021	769663 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027329 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
39 PRINTING AND STATIONERY	NT V 4	02/07/2021	59798 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027339 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 TYPEWRITER WORKSHOP 0000 00 NO DETAILED HEAD 01 SALARIES		800 OTHER EXPENDITURE	
39 PRINTING AND STATIONERY	NT V 14	02/07/2021	482427 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021054452 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 38	20/07/2021	38017 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021054444 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 30	12/07/2021	10431 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027330 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 5	02/07/2021	175779 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027334 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 9	02/07/2021	751449 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027340 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 15	02/07/2021	14863 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072021027343 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2058 STATIONERY AND PRINTING	00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		103 GOVERNMENT PRESSES	
39 PRINTING AND STATIONERY	NT V 18	06/07/2021	462697 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN072021027342	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO
SUB MAJOR HEAD									103	GOVERNMENT PRESSES	

				01 GOVERNMENT PRESSES
				0000 00 NO DETAILED HEAD
				01 SALARIES
39 PRINTING AND STATIONERY	NT V 17	02/07/2021	22998 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN072021027338	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
39 PRINTING AND STATIONERY	NT V 13	02/07/2021	22646 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN072021027337	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
39 PRINTING AND STATIONERY	NT V 12	02/07/2021	23908 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN072021027336 01/07/2021 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING	00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
39 PRINTING AND STATIONERY	NT V 11	02/07/2021	212130 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021027335 01/07/2021 N DC08 A Pay and Allowances Vouchers	0300 2058 STATIONERY AND PRINTING	00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION			002 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES		
39 PRINTING AND STATIONERY	NT V 10	02/07/2021	508810 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN072021027333	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

001 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			0000 00 NO DETAILED HEAD		
01 SALARIES			01 SALARIES		
39 PRINTING AND STATIONERY	NT V 8	02/07/2021	324265 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN072021027332	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	7	02/07/2021	209145	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027345	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	20	06/07/2021	961480	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027344	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	19	06/07/2021	159592	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027327	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	2	02/07/2021	103087	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021006518	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION													
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	13	06/07/2021	393265	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,													
VN072021006512	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION													
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	7	01/07/2021	46626	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,													
VN072021006511	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION													
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	6	01/07/2021	26365	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,													
VN072021006510	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION													
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT	V	5	01/07/2021	324737	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,													
VN072021006507	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION													
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

05 EDUCATION	NT V 2	01/07/2021	1110330 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1	01/07/2021	89259 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	01/07/2021	615415 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	01/07/2021	124024 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006517 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	02/07/2021	106051 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021006516 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	02/07/2021	28037 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021006514 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	02/07/2021	44115 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021006513 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	02/07/2021	115623 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021006515 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	02/07/2021	170592 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN072021027311 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 8	02/07/2021	71602	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027310 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 7	02/07/2021	193167	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027309 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 6	02/07/2021	42113	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027308 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 5	02/07/2021	144465	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027307 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 4	02/07/2021	313000	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021054486 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 TRAINING AND EDUCATION 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	003 TRAINING AND EDUCATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 33	29/07/2021	2773038	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027314 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 11	02/07/2021	31905	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021054474 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 21	16/07/2021	88087	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021054467 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	800 OTHER EXPENDITURE	80
	29 TRANSPORT	NT V 14	12/07/2021	16445	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		

CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
VN072021027315 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 12	02/07/2021	1011214	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027312 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 9	02/07/2021	373269	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027313 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 10	02/07/2021	54070	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021027316 01/07/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300	3053 CIVIL AVIATION					003 TRAINING AND EDUCATION	80
						01 TRAINING AND EDUCATION 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 13	05/07/2021	2743737	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN072021018210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 36	06/07/2021	509392	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018211 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 37	06/07/2021	78505	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 38	06/07/2021	28609	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 39	06/07/2021	62012	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018215 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 41	06/07/2021	159991 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 42	06/07/2021	89788 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 43	06/07/2021	163233 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 44	06/07/2021	211133 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 45	06/07/2021	305523 05251	HEADMASTER, G.H.S.NALINI, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 46	06/07/2021	58764 05251	HEADMASTER, G.H.S.NALINI, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018221 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 47	06/07/2021	472525 05030	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 48	06/07/2021	311340 05030	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 49	06/07/2021	60614 05030	PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021018224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 50	06/07/2021	602543 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040868 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	15/07/2021	94412 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040869 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	15/07/2021	54679 05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040775 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	13/07/2021	80441 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040777 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	13/07/2021	35683 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040838 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	14/07/2021	36481 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040839 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 598	14/07/2021	56109 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040843 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	14/07/2021	20507 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040851 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION				104 INSPECTION	01

[illegible]

VN072021018272 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	INSPECTION		104	INSPECTION
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 98	06/07/2021	37722	05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040968 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 727	27/07/2021	100646	05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040972 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 731	27/07/2021	73333	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040971 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 730	27/07/2021	12458	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040776 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 535	13/07/2021	67777	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040803 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 562	13/07/2021	5434114	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021040804 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202	GENERAL EDUCATION					01
					01	GOVERNMENT PRIMARY SCHOOLS		101	GOVERNMENT PRIMARY SCHOOLS
					0000	00	NO DETAILED HEAD		
					01	SALARIES			
		05	EDUCATION	NT V 563	13/07/2021	1661303	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC			MIN	MIN_DESC
SM_HEAD_DESC						SU	SUB_HEAD_DESC		
						BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

VN072021040805	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 564	13/07/2021	1617959	05038 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040809	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 568	13/07/2021	4129205	05038 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040834	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 593	14/07/2021	3641689	05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040840	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 599	14/07/2021	1391672	05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040845	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 604	14/07/2021	1163357	05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040844	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 603	14/07/2021	73921	05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021040854	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 613	14/07/2021	4031888	05035 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021018331	01/07/2021	N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 157	06/07/2021	2973088	05036 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021018367 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 237	06/07/2021	2025895 05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021018370 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 240	06/07/2021	4606567 05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021018395 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 195	06/07/2021	10815 05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021018311 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 137	06/07/2021	92908 05208	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021018314 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 140	06/07/2021	3442967 05225	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,								
VN072021018319 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 145	06/07/2021	5611660 05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021018324 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 150	06/07/2021	4895016 05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021018594 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0500	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION			NT V 420	08/07/2021	4737359 05208	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021018562 01/07/2021 N DC08 A Pay and Allowances Vouchers			0500	2202	GENERAL EDUCATION			01

ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 388	08/07/2021	13577 05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018576 01/07/2021 N DC08 A Pay and Allowances Vouchers							
ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 402	08/07/2021	66254 05044	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018580 01/07/2021 N DC08 A Pay and Allowances Vouchers							
ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 406	08/07/2021	2178143 05208	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021018409 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 209	06/07/2021	305222 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018407 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 207	06/07/2021	105583 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018410 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 210	06/07/2021	324590 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018225 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 51	06/07/2021	548579 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018226 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 52	06/07/2021	166644 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018229 01/07/2021 N DC08 A Pay and Allowances Vouchers							
SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 55	06/07/2021	58764 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021018228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	06/07/2021	54805	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 56	06/07/2021	159476	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 57	06/07/2021	78688	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	06/07/2021	67845	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	06/07/2021	714766	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	06/07/2021	447985	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	06/07/2021	88770	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 68	06/07/2021	167971	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021018296 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	156565	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	06/07/2021	8077	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018298 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	61929	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021018299 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	100745	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018300 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 126	06/07/2021	226440	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	06/07/2021	802820	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 128	06/07/2021	353579	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	06/07/2021	112989	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021018322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	06/07/2021	236163 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021018286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	06/07/2021	805975 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	06/07/2021	387579 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	102954 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	202840 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	06/07/2021	52282 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	72711 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	06/07/2021	274323 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 156	06/07/2021	382202 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021018334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 160	06/07/2021	25614 05066	01 SALARIES HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			
						CCO_ CCO		

VN072021018256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 82	06/07/2021	23678 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021018554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	07/07/2021	221365 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021040863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 622	14/07/2021	136067 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021040745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 504	13/07/2021	54463 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021018205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 31	06/07/2021	559912 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018204 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	06/07/2021	581008 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021018206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 32	06/07/2021	602607 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018207 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 33	06/07/2021	39819 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021018352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	06/07/2021	156885	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	06/07/2021	24894	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	06/07/2021	295364	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	06/07/2021	112989	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	06/07/2021	44382	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	06/07/2021	682652	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	06/07/2021	219962	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 181	06/07/2021	272553	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 182	06/07/2021	282240 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 230	06/07/2021	475486 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 229	06/07/2021	374478 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 184	06/07/2021	78368 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021018361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 231	06/07/2021	181954 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021018357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 183	06/07/2021	81057 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 233	06/07/2021	148349 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 234	06/07/2021	51644 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 236	06/07/2021	128357 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021018365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	06/07/2021	358975	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018368 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	06/07/2021	484635	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	06/07/2021	104398	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	06/07/2021	122500	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	06/07/2021	43696	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	06/07/2021	1060209	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	06/07/2021	712450	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018376 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	06/07/2021	247517	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018377 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 247	06/07/2021	91226 05048	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018378 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	06/07/2021	220320 05049	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018379 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	06/07/2021	1553 05200	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	06/07/2021	52144 05223	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	06/07/2021	197272 05223	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	06/07/2021	140461 05223	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 185	06/07/2021	304544 05049	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 232	06/07/2021	119157 05055	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021018387 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 187	06/07/2021	124024 05222	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021018386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 186	06/07/2021	225440	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	06/07/2021	254351	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018389 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 189	06/07/2021	100681	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 190	06/07/2021	632409	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 191	06/07/2021	368347	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 192	06/07/2021	24203	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018393 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	06/07/2021	106794	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	06/07/2021	36942	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 62	06/07/2021	46729 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021018237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 63	06/07/2021	33022 05198 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN072021018238 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 64	06/07/2021	55418 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021018240 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 66	06/07/2021	420761 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021018239 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 65	06/07/2021	319011 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021018241 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

	109	GOVERNMENT SECONDARY SCHOOLS
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000	00	NO DETAILED HEAD
	01	SALARIES

05 EDUCATION	NT V 67	06/07/2021	103998 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021018280 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 106	06/07/2021	71852 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021018277	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	103	06/07/2021	385972	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021018278	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	104	06/07/2021	76537	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021018279	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	105	06/07/2021	19850	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021018282	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	108	06/07/2021	313534	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021018281	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	107	06/07/2021	410626	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018283	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	109	06/07/2021	76231	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018284	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	110	06/07/2021	408280	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018189	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	15	06/07/2021	70932	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018190	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 16	06/07/2021	314421	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021018192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 18	06/07/2021	32962	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 17	06/07/2021	45783	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 20	06/07/2021	306868	05191 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 21	06/07/2021	662362	05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 22	06/07/2021	10815	05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 24	06/07/2021	457978	05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 23	06/07/2021	19644	05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 25	06/07/2021	42924	05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021018202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 28	06/07/2021	86931 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021018203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 29	06/07/2021	58764 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021018588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	08/07/2021	395805 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	08/07/2021	72738 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	08/07/2021	37508 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	06/07/2021	111909 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	06/07/2021	317404 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018399 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	06/07/2021	47751 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018401 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 201	06/07/2021	462124	05219	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018400	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 200	06/07/2021	91721	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018402	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 202	06/07/2021	159558	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018403	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 203	06/07/2021	511581	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018404	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 204	06/07/2021	309527	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018405	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 205	06/07/2021	113278	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018406	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 206	06/07/2021	72738	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018411	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 211	06/07/2021	163246	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018412	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 212	06/07/2021	176235	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021018413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	06/07/2021	70664	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	06/07/2021	123836	05067	HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	124093	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	06/07/2021	69691	05067	HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	06/07/2021	161423	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	06/07/2021	78171	05067	HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018424 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	06/07/2021	157796	05249	HEADMASTER, G.H.S. DALWA, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	06/07/2021	33709	05249	HEADMASTER, G.H.S. DALWA, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 223	06/07/2021	58131 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018422 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 222	06/07/2021	27943 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 221	06/07/2021	59876 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018425 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 225	06/07/2021	644987 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 226	06/07/2021	153850 05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021018427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 227	06/07/2021	65931 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	06/07/2021	82015 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018429 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	06/07/2021	685139 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 228	06/07/2021	74430 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021018431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	06/07/2021	58976	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018432 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 258	06/07/2021	78505	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018433 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 259	06/07/2021	304971	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018434 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 260	06/07/2021	36820	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 263	06/07/2021	159991	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021018436 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 262	06/07/2021	206491	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 261	06/07/2021	76760	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 264	06/07/2021	106560	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 265	06/07/2021	278729	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				

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	05 EDUCATION	NT V 308	06/07/2021	365249 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1	06/07/2021	111409 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	06/07/2021	32932 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	06/07/2021	377445 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 4	06/07/2021	649520 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	06/07/2021	798756 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	06/07/2021	226782 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018181 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	06/07/2021	157283 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021018182 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	06/07/2021	655477 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021018183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	06/07/2021	730749	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	06/07/2021	266785	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018185 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	06/07/2021	143704	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	06/07/2021	26495	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	06/07/2021	478535	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	08/07/2021	363794	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 428	08/07/2021	661627	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 429	08/07/2021	86931	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 430	08/07/2021	66210 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 419	08/07/2021	76537 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 418	08/07/2021	20377 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 417	08/07/2021	175479 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 421	08/07/2021	21630 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 422	08/07/2021	241430 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 423	08/07/2021	741114 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 426	08/07/2021	298192 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 425	08/07/2021	483757 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021018598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	08/07/2021	18250 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	06/07/2021	243772 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	06/07/2021	159991 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	06/07/2021	58764 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	06/07/2021	264619 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	06/07/2021	244936 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	06/07/2021	242822 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	06/07/2021	447600 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	06/07/2021	275617 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	06/07/2021	553141	05013	HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	06/07/2021	115346	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	06/07/2021	478339	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	06/07/2021	374304	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 99	06/07/2021	371289	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	286344	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	06/07/2021	306177	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	06/07/2021	108027	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018440 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 266	06/07/2021	312803 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 276	06/07/2021	74513 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018453 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 279	06/07/2021	78061 05333	HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021018452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 278	06/07/2021	50604 05334	HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH, RAILLON, FATEHGARH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021018243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 69	06/07/2021	534035 05251	HEADMASTER, G.H.S.NALINI, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 70	06/07/2021	41583 05203	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 71	06/07/2021	51756 05203	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 72	06/07/2021	97077 05203	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 75	06/07/2021	719504 05168	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021018250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	06/07/2021	93964	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	294222	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 78	06/07/2021	259655	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	06/07/2021	560118	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	06/07/2021	40153	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	06/07/2021	83896	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	06/07/2021	32501	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	06/07/2021	51894	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 322	07/07/2021	372664 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021018498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 324	07/07/2021	663041 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 325	07/07/2021	21630 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 328	07/07/2021	582445 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 327	07/07/2021	449639 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 326	07/07/2021	92050 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 332	07/07/2021	46023 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 345	07/07/2021	20377 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 346	07/07/2021	354188 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072021018523	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	349	07/07/2021	448183	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018483	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	309	06/07/2021	598547	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018484	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	310	06/07/2021	331854	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018485	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	311	06/07/2021	89282	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018488	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	314	06/07/2021	112256	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018487	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	313	06/07/2021	181292	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018486	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	312	06/07/2021	58464	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021018490	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	316	06/07/2021	277953	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018489	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	315	06/07/2021	77813	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 432	05/07/2021	162349	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 434	05/07/2021	1244460	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018609 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 435	05/07/2021	116107	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 436	05/07/2021	60614	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 437	05/07/2021	820585	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 440	05/07/2021	123358	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 439	05/07/2021	326010	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 438	05/07/2021	758573	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018615 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 441	05/07/2021	86538	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018616 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 442	05/07/2021	38129	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018617 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 443	05/07/2021	189318	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 444	05/07/2021	104053	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 445	05/07/2021	25111	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 317	06/07/2021	226309	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 318	06/07/2021	161599	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018494 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 320	06/07/2021	56839	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 277	06/07/2021	85988	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN072021018454 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	06/07/2021	269085	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	06/07/2021	118728	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	06/07/2021	281504	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	06/07/2021	80141	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	06/07/2021	364742	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	06/07/2021	108552	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	06/07/2021	1132701	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021	472192	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021018474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	06/07/2021	240412	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	06/07/2021	113019	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	06/07/2021	143704	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	06/07/2021	85434	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	06/07/2021	56439	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	06/07/2021	67417	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	06/07/2021	599519	05183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	16/07/2021	310	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD											
01 SALARIES											
1883 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 363	07/07/2021	53197	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	07/07/2021	221670	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	07/07/2021	51894	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	07/07/2021	222070	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	07/07/2021	56439	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 369	07/07/2021	90368	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 368	07/07/2021	28775	05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 371	07/07/2021	186933	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021018546 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 372	07/07/2021	69441 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 394	08/07/2021	10815 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 395	08/07/2021	53197 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 397	08/07/2021	86159 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 396	08/07/2021	370395 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 399	08/07/2021	457000 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 398	08/07/2021	783406 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 400	08/07/2021	134750 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 401	08/07/2021	308430 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021018558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	08/07/2021	9122 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	08/07/2021	650832 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	08/07/2021	211635 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	08/07/2021	72546 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	08/07/2021	108027 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	08/07/2021	114652 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	08/07/2021	241680 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	08/07/2021	185174 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021018528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 354	07/07/2021	163579	05212	PRINCIPAL,SR.	SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 329	07/07/2021	617787	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 330	07/07/2021	165435	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 331	07/07/2021	86566	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 335	07/07/2021	163233	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 334	07/07/2021	303208	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 333	07/07/2021	217913	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 336	07/07/2021	84409	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 337	07/07/2021	5937	05065	HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018512	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 338	07/07/2021	69441	05330	HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH, NOORPURA, FATEHGARH	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021018513	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 339	07/07/2021	208794	05246	PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018515	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 341	07/07/2021	257855	05246	PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018514	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 340	07/07/2021	533468	05246	PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018516	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 342	07/07/2021	127252	05246	PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018518	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 344	07/07/2021	172354	05246	PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018559	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 385	08/07/2021	23953	05184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021018560	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 386	08/07/2021	72490	05007	HEADMASTER, G.H.S. BAGH SIKANDAR, FATEHGARH SAHIB	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021018561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 387	08/07/2021	45961	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 391	08/07/2021	51644	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 390	08/07/2021	165033	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 389	08/07/2021	229891	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 393	08/07/2021	126170	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 648	16/07/2021	75947	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 649	16/07/2021	77084	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 653	16/07/2021	9022	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040895 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

05 EDUCATION		NT V 654	16/07/2021	1870 05226	01 SALARIES PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 655	16/07/2021	828 05226	01 SALARIES PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 656	16/07/2021	1274 05226	01 SALARIES PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 619	14/07/2021	20377 05190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 620	14/07/2021	70800 05046	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 621	14/07/2021	33362 05169	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 623	14/07/2021	42524 05054	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 625	15/07/2021	202831 05171	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 497	13/07/2021	225951	05208	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021040737	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	496	13/07/2021	224856	05208	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN072021040739	01/07/2021	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 498	13/07/2021	42734	05217 SENIOR MEDICAL OFFICER, E.S.I, SIRHIND MANDI				
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021040740	01/07/2021	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 499	13/07/2021		87874	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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02	109 GOVERNMENT SECONDARY SCHOOLS	0500	2202 GENERAL EDUCATION	01/07/2021	N DC08 A Pay and Allowances Vouchers	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
	245838 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB					
	05 EDUCATION	NT V 501	13/07/2021			

VN072021040743	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	502	13/07/2021	375448	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021040688	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05 EDUCATION						NT V 447	12/07/2021	130306	05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						

VN072021040707	01/07/2021	N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 466	12/07/2021	15877	05172	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021040977 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 736	27/07/2021	6104 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 732	27/07/2021	407004 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 734	27/07/2021	9530 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 735	27/07/2021	106302 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040979 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 738	27/07/2021	13011 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040978 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 737	27/07/2021	15258 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 741	29/07/2021	4875 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 740	29/07/2021	17608 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021040984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 743	29/07/2021	48587 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 693	20/07/2021	8489 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 696	20/07/2021	11006 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 697	20/07/2021	6072 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 698	20/07/2021	4351 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 699	20/07/2021	1803 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021040941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 700	20/07/2021	6916 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021040945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 704	22/07/2021	110173 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021040944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 703	22/07/2021	35400 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021040958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 717	26/07/2021	17508 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040802 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	13/07/2021	39819 05252	HEADMASTER, G.H.S. SADHUGARH, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	16/07/2021	34303 05170	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	16/07/2021	2777 05170	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	16/07/2021	5664 05170	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	16/07/2021	250 05170	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 637	16/07/2021	3298 05191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	16/07/2021	16192 05171	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 642	16/07/2021	26243 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021040884 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 643	16/07/2021	1109 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021040886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	16/07/2021	392631 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072021040885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 644	16/07/2021	7877 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021040962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 721	26/07/2021	29278 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072021040963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 722	26/07/2021	46369 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021040966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 725	27/07/2021	20426 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072021040969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 728	27/07/2021	49662 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021040970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	27/07/2021	62513 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021040974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	27/07/2021	9530 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	16/07/2021	715 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	16/07/2021	970 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040815 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	13/07/2021	106394 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040814 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	13/07/2021	337149 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040813 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 572	13/07/2021	346456 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	13/07/2021	154956 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	13/07/2021	181554 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 576	13/07/2021	42191 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 581	14/07/2021	100681 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 543	13/07/2021	74874 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 511	13/07/2021	110045 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 510	13/07/2021	28878 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 512	13/07/2021	10815 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 513	13/07/2021	289569 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 514	13/07/2021	137621 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040756 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 515	13/07/2021	86931 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 522	13/07/2021	46238 05058	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021040764 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 523	13/07/2021	163899 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040765 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 524	13/07/2021	83605 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 526	13/07/2021	263710 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040766 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 525	13/07/2021	400935 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 527	13/07/2021	53597 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 528	13/07/2021	229899 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 529	13/07/2021	106794 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 532	13/07/2021	62012 05169	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021040772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	13/07/2021	407377	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	13/07/2021	74055	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040780 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 539	13/07/2021	108416	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040779 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 538	13/07/2021	51644	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 537	13/07/2021	205981	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	13/07/2021	134602	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	13/07/2021	374002	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040783 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	13/07/2021	255483	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021040712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 471	12/07/2021	18190 05200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 475	12/07/2021	11199 05219	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 479	12/07/2021	2024 05067	01 SALARIES HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 478	12/07/2021	4558 05219	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 480	12/07/2021	670420 05049	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 481	13/07/2021	5490 05228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	13/07/2021	412553 05329	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021040729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 488	13/07/2021	110001 05029	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021040731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	13/07/2021	106446 05029	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						

VN072021040904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	16/07/2021	77317 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB		
(C), PUNJAB,, CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021040905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	16/07/2021	75149 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB		
(C), PUNJAB,, CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021040907 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	16/07/2021	67527 05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	16/07/2021	67335 05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040909 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	16/07/2021	17719 05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	16/07/2021	122 05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	16/07/2021	12200 05053	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 679	19/07/2021	463586 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB		
(C), PUNJAB,, CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021040923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 682	19/07/2021	288023 05060 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021040925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 684	20/07/2021	87530 05030 PRINCIPAL, MATTAGUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 685	20/07/2021	91209 05030 PRINCIPAL, MATTAGUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 690	20/07/2021	24284 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 691	20/07/2021	15007 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 692	20/07/2021	23549 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 695	20/07/2021	7738 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 694	20/07/2021	7738 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 646	16/07/2021	18216 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021040888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 647	16/07/2021	10311 05218	PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021040725 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	13/07/2021	86356 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN072021040727 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	13/07/2021	53568 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN072021040724 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	13/07/2021	338284 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN072021040723 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	13/07/2021	202557 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN072021040726 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	13/07/2021	49854 05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN072021040819 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	13/07/2021	57830 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072021040821 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	13/07/2021	37722 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		
				3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072021040820 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	13/07/2021	47759 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		

VN072021040892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 651	16/07/2021	313332 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 652	16/07/2021	818985 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040910 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 669	16/07/2021	520950 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040911 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 670	16/07/2021	1308369 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 708	22/07/2021	498070 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021040950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 709	22/07/2021	1392750 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021040746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 505	13/07/2021	731290 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021040747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0500	2202	GENERAL EDUCATION	02
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 506	13/07/2021	1878606 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021040823 01/07/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02

	05 EDUCATION	NT V 589	14/07/2021	87352 05190	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	14/07/2021	67527 05332	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH, GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021040831 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	14/07/2021	356494 05242	01 SALARIES PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	14/07/2021	702344 05242	01 SALARIES PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	14/07/2021	45683 05199	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040835 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	14/07/2021	9123 05183	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040837 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	14/07/2021	33222 05190	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 600	14/07/2021	676661 05242	01 SALARIES PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 601	14/07/2021	116295 05242	01 SALARIES PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021040846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	14/07/2021	102372	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	14/07/2021	634882	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	14/07/2021	106794	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	14/07/2021	153435	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	14/07/2021	755459	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	14/07/2021	402670	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	14/07/2021	619601	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	14/07/2021	260294	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021040857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 616	14/07/2021	43134 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040858 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 617	14/07/2021	27351 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 618	14/07/2021	41500 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 545	13/07/2021	9122 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 544	13/07/2021	111439 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021040788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 547	13/07/2021	173862 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 548	13/07/2021	435576 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040790 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 549	13/07/2021	53597 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 550	13/07/2021	83154 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021040793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 552	13/07/2021	58464	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 551	13/07/2021	57520	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 554	13/07/2021	106794	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040794 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 553	13/07/2021	122288	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040796 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 555	13/07/2021	45320	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040797 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 556	13/07/2021	47779	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 557	13/07/2021	481589	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 560	13/07/2021	133035	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 559	13/07/2021	462849	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB				

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	13/07/2021	82333	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 566	13/07/2021	381123	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040806 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 565	13/07/2021	353856	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 567	13/07/2021	42646	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040810 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 569	13/07/2021	406057	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	13/07/2021	664602	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	13/07/2021	344289	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045613 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1272	12/07/2021	17204	07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021046031 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1701	14/07/2021	106569 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046030 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1700	14/07/2021	40529 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046032 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1702	14/07/2021	47355 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046033 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1703	14/07/2021	79221 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046730 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2389	27/07/2021	119871 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046731 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2390	27/07/2021	119871 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046028 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1698	14/07/2021	52268 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046029 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
DIETS)				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1699	14/07/2021	93576 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046599 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2258	20/07/2021	462184 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2259	20/07/2021	50259	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2260	20/07/2021	58764	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2262	20/07/2021	93217	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2261	20/07/2021	984835	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021046604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2263	20/07/2021	35400	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2264	20/07/2021	35400	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046607 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2266	20/07/2021	35400	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021046608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2267	20/07/2021	42480	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021046612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2271	20/07/2021	294900	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021046611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2270	20/07/2021	98319	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021046613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2272	20/07/2021	430922	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021046614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2273	20/07/2021	29812	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN072021010195 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0700	2202	GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 556	07/07/2021	232714	07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS							
(C),PUNJAB,,CHANDIGARH											
VN072021010199 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0700	2202	GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 560	07/07/2021	20958	07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS							
(C),PUNJAB,,CHANDIGARH											
VN072021010208 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0700	2202	GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 569	07/07/2021	119243	07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR						
				4202 DIRECTOR PUBLIC INSTRUCTIONS							
(C),PUNJAB,,CHANDIGARH											
VN072021010605 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0700	2202	GENERAL EDUCATION				03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 961	09/07/2021	1144405	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					CCO_ CCO

VN072021010607 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 09/07/2021 57848 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010606 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 09/07/2021 696384 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010608 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 09/07/2021 247912 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010610 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 09/07/2021 852383 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010609 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 09/07/2021 9577 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010611 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 09/07/2021 325219 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010631 01/07/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 09/07/2021 10860 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN072021010632 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 988	09/07/2021	2108 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021045767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1426	13/07/2021	4964 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1429	13/07/2021	471991 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1430	13/07/2021	1116082 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1432	13/07/2021	312423 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1431	13/07/2021	481961 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045777 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1436	13/07/2021	209627 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1433	13/07/2021	1149825 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1435	13/07/2021	455451 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1437	13/07/2021	463129 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045779 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1438	13/07/2021	592683 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2241	20/07/2021	15143 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2207	16/07/2021	79763 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2208	16/07/2021	383962 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1540	13/07/2021	78213 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1541	13/07/2021	50092 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1544	13/07/2021	426357 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045884 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1543	13/07/2021	91646 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021045886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1545	13/07/2021	441172 07459 PRINCIPAL, G.S.S.S., BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1553	14/07/2021	70905 07628 PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1552	14/07/2021	283973 07628 PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045895 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1554	14/07/2021	64588 07628 PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1555	14/07/2021	483486 07121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1556	14/07/2021	90812 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021045898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1557	14/07/2021	312274 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021045845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 1504	13/07/2021	73514 07461 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021045846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1505	13/07/2021	111547	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1506	13/07/2021	378685	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1507	13/07/2021	787827	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1509	13/07/2021	111909	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1508	13/07/2021	86199	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1511	13/07/2021	78505	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	13/07/2021	352442	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045854 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	13/07/2021	46086	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021046557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2216	16/07/2021	89788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2218	16/07/2021	85256 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2219	16/07/2021	1041591 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2220	16/07/2021	576513 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2222	19/07/2021	15989 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2224	19/07/2021	64273 07637	HEADMASTER, G.H.S., LADA MUNDI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2225	19/07/2021	76700 07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2226	19/07/2021	15684 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 2228	19/07/2021	18370 07139	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2230	20/07/2021	31627 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2231	20/07/2021	41124 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2234	20/07/2021	76700 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2236	20/07/2021	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2238	20/07/2021	25123 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2237	20/07/2021	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2246	20/07/2021	93450 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 2248	20/07/2021	97567 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02

01 SALARIES

212400 07525 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

98284 07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

SM

HEAD_DESC	
S0	S0E_DESC

CCO_ CCO

02

01 SALARIES

43308 07217 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

6389 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02

01 SALARIES

7881 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02

01 SALARIES

89788 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1415	13/07/2021	54818 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045758 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1417	13/07/2021	462820 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045759 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1418	13/07/2021	647140 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045761 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1420	13/07/2021	107101 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045763 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1422	13/07/2021	455752 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045762 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1421	13/07/2021	584848 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045764 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1423	13/07/2021	70905 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045765 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1424	13/07/2021	68637 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021045766 01/07/2021 N DC08 A Pay and Allowances Vouchers													02	
SECONDARY EDUCATION														
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05 EDUCATION	NT V 1425	13/07/2021	32010 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										

VN072021045769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1428	13/07/2021	102844	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1427	13/07/2021	598612	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2126	16/07/2021	86006	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2133	16/07/2021	18769	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2142	16/07/2021	141600	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2141	16/07/2021	64800	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2145	16/07/2021	52727	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1515	13/07/2021	52863	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021045866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1525	13/07/2021	349649	07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045867 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1526	13/07/2021	63646	07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1527	13/07/2021	29606	07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045869 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1528	13/07/2021	135556	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045870 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1529	13/07/2021	67417	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045871 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1530	13/07/2021	21658	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1536	13/07/2021	257896	07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1537	13/07/2021	61252	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1538	13/07/2021	73853 07147	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1539	13/07/2021	287394 07460	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1467	13/07/2021	6104 07231	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1470	13/07/2021	109993 07144	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1471	13/07/2021	109993 07157	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1472	13/07/2021	69873 07526	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1473	13/07/2021	201090 07157	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1474	13/07/2021	109084 07162	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045815 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1475	13/07/2021	201656 07162	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1475	13/07/2021	201656 07162	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021045817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	13/07/2021	100009 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1477	13/07/2021	89788 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1479	13/07/2021	359919 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1478	13/07/2021	140789 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1480	13/07/2021	445874 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1482	13/07/2021	194459 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	13/07/2021	383214 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1487	13/07/2021	228774 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1489	13/07/2021	146782 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1488	13/07/2021	35678 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045831 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1490	13/07/2021	566302 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1491	13/07/2021	187552 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045833 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1492	13/07/2021	310711 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1493	13/07/2021	34751 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045835 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1494	13/07/2021	41470 07216	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1495	13/07/2021	35400 07216	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045838 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1497	13/07/2021	41300 07643	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021045839 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1498	13/07/2021	535234 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045840 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1499	13/07/2021	84892 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1501	13/07/2021	28775 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2433	30/07/2021	30832 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2432	29/07/2021	63720 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021046777 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 2436	30/07/2021	1582 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN072021046400 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2103	15/07/2021	244883	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046402 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2105	15/07/2021	70800	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2106	15/07/2021	311017	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2107	15/07/2021	207488	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046405 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2108	15/07/2021	1303065	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2109	15/07/2021	469759	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2110	15/07/2021	1560841	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2111	15/07/2021	44770	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2113	16/07/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2114	16/07/2021	473002	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2115	16/07/2021	359933	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2116	16/07/2021	151802	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2117	16/07/2021	747938	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2120	16/07/2021	617581	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2119	16/07/2021	219609	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2121	16/07/2021	58089	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 2122	16/07/2021	25344	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021046740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2399	28/07/2021	62331 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2398	27/07/2021	137032 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2403	28/07/2021	40120 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2404	28/07/2021	35400 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2405	28/07/2021	44840 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045780 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	13/07/2021	46442 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	13/07/2021	4481 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	13/07/2021	101110 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASR00P		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1444	13/07/2021	392537	07098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045787 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1446	13/07/2021	183391	07098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1445	13/07/2021	112972	07098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1447	13/07/2021	478681	07098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1450	13/07/2021	55138	07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1451	13/07/2021	51944	07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1452	13/07/2021	33793	07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1458	13/07/2021	18083	07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1459	13/07/2021	135930	07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021045803 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 1462 13/07/2021318600 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046467 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2170 16/07/2021678389 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN072021046466 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2169 16/07/2021116628 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN072021046468 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2171 16/07/202135400 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN072021046469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2172 16/07/2021	626601 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN072021046443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2146 16/07/2021	123758 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021045742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1401 13/07/2021	986680 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1402 13/07/2021	102844 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1404 13/07/2021	108527 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1403	13/07/2021	549059	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1405	13/07/2021	350566	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1406	13/07/2021	35707	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1407	13/07/2021	20958	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1408	13/07/2021	110564	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1410	13/07/2021	304057	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1409	13/07/2021	582394	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1411	13/07/2021	125636	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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VN072021046632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2291	22/07/2021	9979 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2293	22/07/2021	26846 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2294	22/07/2021	145393 07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2296	22/07/2021	35400 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046639 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2298	22/07/2021	80995 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046638 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2297	22/07/2021	109992 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2299	22/07/2021	48220 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046641 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2300	22/07/2021	49893 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2302	22/07/2021	88597 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2303	22/07/2021	10815 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2305	22/07/2021	436170 07706	01 SALARIES PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2307	23/07/2021	89671 07555	01 SALARIES PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2325	26/07/2021	10815 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2329	26/07/2021	80240 07570	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2331	26/07/2021	76700 07162	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2332	26/07/2021	76692 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2339	26/07/2021	53100 07136	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046681 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2340 26/07/2021

35400 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046684 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2343 27/07/2021

137032 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046686 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2345 27/07/2021

61360 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046687 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2346 27/07/2021

35400 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046688 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2347 27/07/2021

35400 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021046689 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2348 27/07/2021

109993 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021046690 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2349 27/07/2021

145393 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046693 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2352 27/07/2021

145393 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021046694 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 2353	27/07/2021	145393 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2283	20/07/2021	7559 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2406	28/07/2021	35400 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2407	28/07/2021	21630 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2408	28/07/2021	101632 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2409	28/07/2021	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046763 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2421	29/07/2021	3793 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046764 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2422	29/07/2021	35400 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046766 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2424	29/07/2021	35400 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046765 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2423	29/07/2021	35400 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2425	29/07/2021	35400 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2368	27/07/2021	60332 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2369	27/07/2021	66232 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2370	27/07/2021	10815 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2372	27/07/2021	1913 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2371	27/07/2021	2940 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2374	27/07/2021	155909 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021046716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2375	27/07/2021	78700 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2385	27/07/2021	10162 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2308	23/07/2021	101632 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2309	23/07/2021	109993 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2310	23/07/2021	56640 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2311	23/07/2021	69691 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2317	23/07/2021	122187 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2147	16/07/2021	70800 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2159	16/07/2021	153526 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046458 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2161	16/07/2021	39320	07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 2160	16/07/2021	36435	07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 2158	16/07/2021	61642	07155	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 2162	16/07/2021	59230	07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 2163	16/07/2021	4680	07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1884	14/07/2021	730869	07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1885	14/07/2021	892842	07083	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1886	14/07/2021	102525	07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1887	14/07/2021	553954	07162	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1888	14/07/2021	320969 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1889	14/07/2021	103302 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				S0 SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021046231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1890	14/07/2021	331747 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1892	14/07/2021	42066 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1891	14/07/2021	382374 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1893	14/07/2021	486641 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021046235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1894	14/07/2021	160932	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1896	14/07/2021	462465	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1897	14/07/2021	122771	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1898	14/07/2021	508770	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1901	14/07/2021	108527	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1902	14/07/2021	174974	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1903	14/07/2021	231230	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1904	14/07/2021	58464	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1905	14/07/2021	35400 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1906	14/07/2021	465474 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1913	14/07/2021	59862 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1910	14/07/2021	25614 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1914	14/07/2021	356272 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1916	14/07/2021	796185 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1915	14/07/2021	472229 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1917	14/07/2021	10300 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1918	14/07/2021	357719 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021046260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1919	14/07/2021	149275 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1920	14/07/2021	10300 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1921	14/07/2021	108527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1923	14/07/2021	480906 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1925	14/07/2021	53597 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1924	14/07/2021	280367 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1926	14/07/2021	26365 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1927	14/07/2021	20958 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1930	14/07/2021	104336 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046272 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1931	14/07/2021	426537	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1932	14/07/2021	579605	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1933	14/07/2021	58764	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1934	14/07/2021	271453	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1935	14/07/2021	58764	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1936	14/07/2021	211250	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRA, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046278 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1937	14/07/2021	56689	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1938	14/07/2021	174762	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046281 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1940	14/07/2021	322020 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046280 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1939	14/07/2021	59862 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1941	14/07/2021	586870 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1942	14/07/2021	25344 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1943	14/07/2021	189304 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021046285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1944	14/07/2021	545101 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021046177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1836	14/07/2021	273084 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021046178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1837	14/07/2021	982578 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021046184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1843	14/07/2021	318070 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN072021046188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1847	14/07/2021	37729	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1848	14/07/2021	59830	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1850	14/07/2021	155842	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1849	14/07/2021	297960	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1852	14/07/2021	59862	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1856	14/07/2021	489036	07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1857	14/07/2021	857254	07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1859	14/07/2021	87376	07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1858	14/07/2021	27733	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046205	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1864	14/07/2021	219730	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046204	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1863	14/07/2021	459490	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046207	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1866	14/07/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046206	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1865	14/07/2021	282140	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046208	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1867	14/07/2021	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046209	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1868	14/07/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046210	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1869	14/07/2021	763978	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046212	01/07/2021 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1871	14/07/2021	58464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

VN072021046219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1878	14/07/2021	49675 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1879	14/07/2021	194541 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046221 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1880	14/07/2021	427211 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1881	14/07/2021	248459 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1883	14/07/2021	52913 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1882	14/07/2021	304561 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1802	14/07/2021	60044 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1803	14/07/2021	364582 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1805	14/07/2021	208627 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1804	14/07/2021	179992	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021046147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1806	14/07/2021	328565	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021046148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1807	14/07/2021	129621	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021046149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1808	14/07/2021	27541	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021046152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1811	14/07/2021	651612	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1810	14/07/2021	103220	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1812	14/07/2021	720440	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1816	14/07/2021	464554	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046156 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1815	14/07/2021	106200 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1813	14/07/2021	76170 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1814	14/07/2021	73203 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1817	14/07/2021	355435 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1818	14/07/2021	89788 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1819	14/07/2021	381518 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1820	14/07/2021	556906 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1821	14/07/2021	94867 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1822	14/07/2021	546428 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021046165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1824	14/07/2021	26030	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1823	14/07/2021	351957	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1825	14/07/2021	79700	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1826	14/07/2021	51267	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1827	14/07/2021	495080	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1829	14/07/2021	844166	07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1828	14/07/2021	274978	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1830	14/07/2021	43518	07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021046109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1768	14/07/2021	471284	07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046110 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1769	14/07/2021	237169	07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1770	14/07/2021	107484	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1771	14/07/2021	289865	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1772	14/07/2021	323121	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1773	14/07/2021	76340	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046116 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1775	14/07/2021	57249	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046115 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1774	14/07/2021	1099575	07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1777	14/07/2021	1016316	07941	PRINCIPAL,,SHALLA GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046120	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1779	14/07/2021	673946	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046122	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1781	14/07/2021	973908	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046121	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1780	14/07/2021	197392	07941	PRINCIPAL,,SHALLA GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,			
VN072021046123	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1782	14/07/2021	50688	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046124	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1783	14/07/2021	794494	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046125	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1784	14/07/2021	102594	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046126	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1785	14/07/2021	295376	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046127	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1786	14/07/2021	90946	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021046128 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1787	14/07/2021	74618	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046129 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1788	14/07/2021	85586	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1790	14/07/2021	409509	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046130 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1789	14/07/2021	9715	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1794	14/07/2021	171852	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021046137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1796	14/07/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021046136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1795	14/07/2021	690619	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021046138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1797	14/07/2021	121015	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC	MIN	MIN_DESC	

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

EDUCATION, PUNJAB,

VN072021046036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1706 14/07/2021 78188 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1707 14/07/2021 85687 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1708 14/07/2021 90701 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1709 14/07/2021 35704 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1711 14/07/2021 78437 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1710 14/07/2021 119116 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1712 14/07/2021 38773 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1713 14/07/2021 72738 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN072021046054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1724	14/07/2021	52144 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	14/07/2021	90812 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1726	14/07/2021	655647 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046057 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1727	14/07/2021	69644 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1762	14/07/2021	298924 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1763	14/07/2021	37407 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1764	14/07/2021	219609 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1647	14/07/2021	144512 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN072021046076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1657	14/07/2021	416776	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1736	14/07/2021	699349	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046078 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1737	14/07/2021	319850	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046079 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1738	14/07/2021	29299	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1745	14/07/2021	114652	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1744	14/07/2021	50822	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046096 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1755	14/07/2021	483149	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046098 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1757	14/07/2021	293118	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1756	14/07/2021	97907 07101	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1758	14/07/2021	453248 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1759	14/07/2021	468488 07101	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1339	13/07/2021	119116 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1342	13/07/2021	375585 07447	01 SALARIES PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1343	13/07/2021	149429 07447	01 SALARIES PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1344	13/07/2021	110759 07447	01 SALARIES PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1345	13/07/2021	198406 07447	01 SALARIES PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1346	13/07/2021	39419 07054	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAIANEKOT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	13/07/2021	31076 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	13/07/2021	69552 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	13/07/2021	199949 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1350	13/07/2021	470339 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	13/07/2021	10815 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	13/07/2021	33294 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	13/07/2021	24994 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	13/07/2021	1040007 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1354	13/07/2021	732951 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1356	13/07/2021	80320 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1357	13/07/2021	116439 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021045699 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1358	13/07/2021	25344 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045700 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1359	13/07/2021	54595 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045701 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION	NT V 1360	13/07/2021	223509 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045702 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

	109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO DETAILED HEAD	
	01	SALARIES	

05 EDUCATION	NT V 1361	13/07/2021	70860 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021045703 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	13/07/2021	89631 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1729	14/07/2021	258419 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1728	14/07/2021	22206 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1730	14/07/2021	642756 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1732	14/07/2021	133168 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1734	14/07/2021	113444 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1735	14/07/2021	78836 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045704 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1363	13/07/2021	1622515 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021045718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1377	13/07/2021	26137 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1381	13/07/2021	489539 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1378	13/07/2021	696699 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1380	13/07/2021	953514 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	13/07/2021	556481 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1382	13/07/2021	42524 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	13/07/2021	51659 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	13/07/2021	67527 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1385	13/07/2021	190675 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045727 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1386	13/07/2021	647953 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1388	13/07/2021	226702 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1387	13/07/2021	852132 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1389	13/07/2021	893059 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1390	13/07/2021	399617 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021045732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1391	13/07/2021	76537 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021045734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1393	13/07/2021	20958 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021045733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1392	13/07/2021	51944 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN072021045735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1394	13/07/2021	21219	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1395	13/07/2021	182207	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	13/07/2021	558059	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	13/07/2021	42634	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	13/07/2021	368943	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1746	14/07/2021	24894	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1748	14/07/2021	48873	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1747	14/07/2021	1013984	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1752	14/07/2021	441608 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2095	15/07/2021	35678 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2093	15/07/2021	323837 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2094	15/07/2021	34289 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046393 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2096	15/07/2021	101632 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2099	15/07/2021	105992 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021045606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1265	12/07/2021	78614 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021045605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1264	12/07/2021	39379 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021045614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1273	12/07/2021	3992 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072021045615 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1274	12/07/2021	4058 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1280	12/07/2021	2014 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1279	12/07/2021	1175 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1283	13/07/2021	88568 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1284	13/07/2021	561450 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	13/07/2021	130600 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1285	13/07/2021	71710 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	13/07/2021	34795 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	13/07/2021	141720 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021046398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 2101 15/07/2021										27841 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045630 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1289 13/07/2021										451425 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021045632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1291 13/07/2021										36799 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1292 13/07/2021										35649 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1293 13/07/2021										51756 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
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VN072021045635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1294 13/07/2021										76235 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN072021045640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1299	13/07/2021	49121 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	13/07/2021	145920 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	13/07/2021	33793 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045638 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1297	13/07/2021	111825 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045639 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	13/07/2021	290459 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	13/07/2021	373005 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045641 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	13/07/2021	92465 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	13/07/2021	44585 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1304	13/07/2021	76640 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1303	13/07/2021	91470 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1305	13/07/2021	367933 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1306	13/07/2021	56456 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1307	13/07/2021	736449 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1308	13/07/2021	93750 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1310	13/07/2021	35678 07070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1309	13/07/2021	33893 07070	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1311	13/07/2021	324133 07637	01 SALARIES HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	13/07/2021	254937	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	13/07/2021	34681	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1314	13/07/2021	38970	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	13/07/2021	106083	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	13/07/2021	363828	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	13/07/2021	33888	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1318	13/07/2021	101520	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1319	13/07/2021	47099	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1320	13/07/2021	57147 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1322	13/07/2021	43260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1321	13/07/2021	191818 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1323	13/07/2021	32271 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1325	13/07/2021	69552 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021045665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1324	13/07/2021	34073 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045741 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1400	13/07/2021	51979 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1326	13/07/2021	23206 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021045669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1328	13/07/2021	189980 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	13/07/2021	17508 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1330	13/07/2021	285134 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021045672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1331	13/07/2021	289374 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045675 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	13/07/2021	116460 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	13/07/2021	630665 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045678 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1337	13/07/2021	854806 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	13/07/2021	306120 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	12/07/2021	935500 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	12/07/2021	42524 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072021045545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1144 12/07/2021										25294 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1145 12/07/2021										53130 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1206 12/07/2021										80974 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021045548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1207 12/07/2021										58764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021045549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1208 12/07/2021										78980 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021045550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1209 12/07/2021										84992 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021046531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 2190 16/07/2021										36333 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021046532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 2191 16/07/2021										58764 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021046534 01/07/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2193	16/07/2021	106394	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2192	16/07/2021	38838	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2194	16/07/2021	82858	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2195	16/07/2021	128024	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2199	16/07/2021	81104	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021046539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2198	16/07/2021	52611	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021046542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2201	16/07/2021	96283	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2203	16/07/2021	16464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 2204	16/07/2021	80824	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046546 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2205 16/07/2021

80824 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046342 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2045 14/07/2021

35678 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046343 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2046 14/07/2021

136877 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046344 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2047 14/07/2021

324837 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046345 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2048 14/07/2021

34289 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046346 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2049 14/07/2021

60523 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021046348 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2051 14/07/2021

103330 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046347 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2050 14/07/2021

521551 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

VN072021046349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2052 14/07/2021	257902 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021046350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2053 14/07/2021	303057 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021046352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2055 14/07/2021	52613 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2056 14/07/2021	888650 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021046354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2057 14/07/2021	384282 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021046358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 2061 14/07/2021	483110 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021046360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 2063	14/07/2021	10800 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1211	12/07/2021	108527 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1212	12/07/2021	292146 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1214	12/07/2021	53597 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1213	12/07/2021	129746 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1215	12/07/2021	151040 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1216	12/07/2021	825862 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1217	12/07/2021	460977 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1226	12/07/2021	16325 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	12/07/2021	6114 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	12/07/2021	6228 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045581 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	12/07/2021	211625 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	12/07/2021	56937 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2064	14/07/2021	82120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2065	14/07/2021	184849 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2068	14/07/2021	148491 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2069	14/07/2021	79060 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2070	15/07/2021	8932 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021046369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2072	15/07/2021	19526	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046368 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2071	15/07/2021	14533	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2075	15/07/2021	134750	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2074	15/07/2021	177000	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2076	15/07/2021	79109	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2077	15/07/2021	417612	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2078	15/07/2021	135771	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046376 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2079	15/07/2021	181171	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021046386 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2089	15/07/2021	125743 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046387 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2090	15/07/2021	75186 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2091	15/07/2021	90646 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046389 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2092	15/07/2021	136277 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046394 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2097	15/07/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1151	12/07/2021	211774 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1153	12/07/2021	72343 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1154	12/07/2021	79411 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2058	14/07/2021	52287 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021046356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2059 14/07/2021 110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2060 14/07/2021 245483 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045495 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1162 12/07/2021 7326 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021045496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1163 12/07/2021 9372 07152	HEADMASTER, D A V HIGH SCHOOL, KALANAUR, GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021045497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1164 12/07/2021 44631 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1165 12/07/2021 70032 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1167 12/07/2021 82983 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021045502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1169 12/07/2021 17046 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1170	12/07/2021	69741 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021045504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1171	12/07/2021	97631 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021045506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1173	12/07/2021	55058 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1172	12/07/2021	191564 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021045511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1178	12/07/2021	648267 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1179	12/07/2021	70905 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1180	12/07/2021	33932 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1181	12/07/2021	856024 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1182	12/07/2021	116372 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021045519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1186	12/07/2021	42524 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2020	14/07/2021	269271 07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046493 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2021	14/07/2021	35791 07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046494 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2022	14/07/2021	35918 07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046495 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2023	14/07/2021	57447 07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2024	14/07/2021	78836 07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2029	14/07/2021	18000 07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2025	14/07/2021	982656 07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021046510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 2038 14/07/2021	126100 07633	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021046511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 2039 14/07/2021	449042 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021046513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 2041 14/07/2021	35400 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN072021046512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 2040 14/07/2021	109993 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN072021046514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 2173 16/07/2021	377611 07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
			, GURDASPUR				

, GURDASPUR

VN072021046521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2180	16/07/2021	12462 07464	PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2184	16/07/2021	304896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2185	16/07/2021	2234 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2187	16/07/2021	25494 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	12/07/2021	9312 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2087	15/07/2021	43205 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2086	15/07/2021	285626 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	12/07/2021	85665 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	12/07/2021	91631 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1190	12/07/2021	112747 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1191	12/07/2021	140460 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1192	12/07/2021	29147 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	12/07/2021	33535 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	12/07/2021	44498 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	12/07/2021	259128 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021045490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	12/07/2021	106285 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	12/07/2021	51076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	12/07/2021	78379 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	12/07/2021	25791 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1947	14/07/2021	187883 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1950	14/07/2021	109917 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046292 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1951	14/07/2021	376104 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1952	14/07/2021	150701 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021046306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1965	14/07/2021	223330 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1973	14/07/2021	2048223 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046315 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1974	14/07/2021	141600 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021046316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1975	14/07/2021	121110 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1977	14/07/2021	246287 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1976	14/07/2021	58764 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1978	14/07/2021	76674 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1979	14/07/2021	27883 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1980	14/07/2021	272580 07080	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1981	14/07/2021	89288 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1982	14/07/2021	273449 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1983	14/07/2021	399772 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1984	14/07/2021	74086 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1985	14/07/2021	838168 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			
						CCO_ CCO		

VN072021046328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1987	14/07/2021	102844	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1989	14/07/2021	34651	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1990	14/07/2021	77868	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1991	14/07/2021	205283	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1993	14/07/2021	177000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1992	14/07/2021	58478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1994	14/07/2021	43260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1995	14/07/2021	198019	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021046480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2008	14/07/2021	92713 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2016	14/07/2021	217833 07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021046489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2017	14/07/2021	94356 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2018	14/07/2021	602917 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	12/07/2021	58764 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	12/07/2021	227991 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	12/07/2021	576069 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	12/07/2021	304946 07168	HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021045483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1150	12/07/2021	9577 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1608	14/07/2021	36333 07450	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1607	14/07/2021	73203 07450	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021045948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1614	14/07/2021	41299 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1611	14/07/2021	5910 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1612	14/07/2021	593737 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1615	14/07/2021	178744 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1616	14/07/2021	79021 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1617	14/07/2021	103788 07656	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, HAWELI, HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN072021045959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1618	14/07/2021	110563	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1619	14/07/2021	286114	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1620	14/07/2021	393172	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	14/07/2021	44308	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1623	14/07/2021	643380	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1622	14/07/2021	25751	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1625	14/07/2021	1089144	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1626	14/07/2021	389500	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1634	14/07/2021	814283 07122	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1635	14/07/2021	184258 07271	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045977 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1636	14/07/2021	280129 07271	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045978 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1637	14/07/2021	68070 07271	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045979 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1638	14/07/2021	355102 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045980 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1639	14/07/2021	410824 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1640	14/07/2021	23581 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1641	14/07/2021	167305 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021045983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1642	14/07/2021	78836 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021045984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1643	14/07/2021	34014	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1644	14/07/2021	109138	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045986 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	14/07/2021	822995	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1658	14/07/2021	45833	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1646	14/07/2021	43894	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1659	14/07/2021	213330	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1660	14/07/2021	881352	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1661	14/07/2021	35400	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1662	14/07/2021	70860 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045994 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1664	14/07/2021	464786 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1663	14/07/2021	33395 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045995 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1665	14/07/2021	977704 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1670	14/07/2021	1304936 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1674	14/07/2021	86986 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1675	14/07/2021	641365 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1676	14/07/2021	43224 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1677	14/07/2021	89452 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN072021045922 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1581 14/07/2021	109527 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1582 14/07/2021	230534 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1584 14/07/2021	212634 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021045924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1583 14/07/2021	50370 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1585 14/07/2021	19812 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 1586 14/07/2021	151549 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02

	05 EDUCATION	NT V 1587	14/07/2021	573464	07157	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045929	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1588	14/07/2021	96496	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045932	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1591	14/07/2021	197148	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045930	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1589	14/07/2021	141543	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045931	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1590	14/07/2021	32962	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045933	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1592	14/07/2021	57972	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045934	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1593	14/07/2021	76396	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045968	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1627	14/07/2021	105238	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045969	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1628	14/07/2021	383873	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021045970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1629	14/07/2021	119087	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	14/07/2021	32989	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	14/07/2021	350164	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	14/07/2021	10815	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	14/07/2021	147527	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2410	28/07/2021	35400	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021045900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1559	14/07/2021	289241	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1560	14/07/2021	605445	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1561	14/07/2021	54195 07101	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045911 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1570	14/07/2021	76340 07084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045910 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1569	14/07/2021	294831 07084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045912 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1571	14/07/2021	792657 07084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045913 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1572	14/07/2021	76918 07084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045915 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1574	14/07/2021	707872 07189	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045916 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1575	14/07/2021	472865 07189	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1576	14/07/2021	708000 07189	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021045918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1577	14/07/2021	159841 07189	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021045919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1578	14/07/2021	115070	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1579	14/07/2021	196597	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1679	14/07/2021	578337	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1680	14/07/2021	61985	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1681	14/07/2021	24894	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1682	14/07/2021	111909	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1683	14/07/2021	47638	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1684	14/07/2021	120395	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1685	14/07/2021	171593 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1686	14/07/2021	478151 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1688	14/07/2021	72627 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1687	14/07/2021	117144 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021046019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1689	14/07/2021	285760 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021046020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1690	14/07/2021	188270 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021046022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1692	14/07/2021	290274 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1693	14/07/2021	732992 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1695	14/07/2021	67494 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1696	14/07/2021	851998 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1697	14/07/2021	287270 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1594	14/07/2021	45855 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1596	14/07/2021	230692 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1595	14/07/2021	288040 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1597	14/07/2021	383002 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1599	14/07/2021	1447726 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1598	14/07/2021	185603 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1600	14/07/2021	681008 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1601	14/07/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1602	14/07/2021	790337 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021045946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1605	14/07/2021	597824 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1606	14/07/2021	107570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1610	14/07/2021	501216 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1609	14/07/2021	1179765 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021045921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1580	14/07/2021	49888 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 352	06/07/2021	88337 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009992 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 353 06/07/2021

VN072021009993 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
519 PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 354 06/07/2021

EDUCATION, PUNJAB,

VN072021009994 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY

05 EDUCATION NT V 355 06/07/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
	BDOGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN072021009995 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY

05 EDUCATION NT V 356 06/07/2021

VN072021010082 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 443 07/07/2021

EDUCATION, PUNJAB,

VN072021010084 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7546 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 445 07/07/2021

EDUCATION, PUNJAB,

VN072021010085 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 446	07/07/2021	181653 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 448	07/07/2021	68934 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 450	07/07/2021	508019 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 449	07/07/2021	23571 07609	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021010090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 451	07/07/2021	108527 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	07/07/2021	102846 07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 452	07/07/2021	620933 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	07/07/2021	277023 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	07/07/2021	442170 07609	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							

VN072021010095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	07/07/2021	716315	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	07/07/2021	24053	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010098 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	07/07/2021	251321	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	07/07/2021	36942	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 462	07/07/2021	95516	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 461	07/07/2021	68898	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	07/07/2021	330130	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	07/07/2021	36790	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 465	07/07/2021	95689 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 466	07/07/2021	53598 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 414	07/07/2021	108527 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 415	07/07/2021	31841 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 416	07/07/2021	564030 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 417	07/07/2021	116665 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021010057 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 418	07/07/2021	2251482 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021010058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 419	07/07/2021	303413 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021010059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 420	07/07/2021	2603061 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN072021010060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	07/07/2021	98293	07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	07/07/2021	77661	07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	07/07/2021	651015	07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	07/07/2021	23206	07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	07/07/2021	591539	07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	07/07/2021	229000	07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	07/07/2021	52344	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	07/07/2021	246684	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	07/07/2021	249806	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	07/07/2021	83304 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	07/07/2021	259350 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	07/07/2021	356458 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	07/07/2021	475918 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	07/07/2021	103273 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	07/07/2021	86616 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	07/07/2021	25344 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	07/07/2021	42414 07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010078 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 439	07/07/2021	173862	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010079 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 440	07/07/2021	102034	07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 441	07/07/2021	374877	07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010081 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 442	07/07/2021	70860	07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 410	07/07/2021	25203	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 412	07/07/2021	558545	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 413	07/07/2021	801760	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 367	06/07/2021	300359	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 371	06/07/2021	83533	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021010009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	06/07/2021	795504	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010008 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	06/07/2021	136381	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	06/07/2021	634590	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	06/07/2021	354810	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	06/07/2021	88206	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	06/07/2021	28343	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	06/07/2021	30800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 378	06/07/2021	165144	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	06/07/2021	51944 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021010018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 379	06/07/2021	452915 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021010034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 395	06/07/2021	108527 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021010036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 397	06/07/2021	240244 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021010035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 396	06/07/2021	189192 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021010038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 399	06/07/2021	55540 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

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

VN072021010037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 398	06/07/2021	444598 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	07/07/2021	442417 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 401	07/07/2021	83246 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	07/07/2021	43594 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	07/07/2021	51944 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 405	07/07/2021	36134 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	07/07/2021	452868 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 406	07/07/2021	1111218 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021010046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 407	07/07/2021	229796 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN072021010047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	07/07/2021	340385	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	07/07/2021	33949	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021009997 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	06/07/2021	68984	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	06/07/2021	399962	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009998 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	06/07/2021	589402	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	06/07/2021	70800	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010001 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	06/07/2021	650096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	06/07/2021	44631	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	06/07/2021	14148	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	06/07/2021	110564	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	06/07/2021	290486	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	06/07/2021	346819	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	06/07/2021	71776	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	06/07/2021	260954	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	06/07/2021	33235	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	06/07/2021	645179	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009979 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	06/07/2021	22955	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009977 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 338	06/07/2021	378528	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009978 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 339	06/07/2021	44359	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 344	06/07/2021	49670	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 346	06/07/2021	147590	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 348	06/07/2021	76340	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009986 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 347	06/07/2021	564098	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 349	06/07/2021	27243	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 351	06/07/2021	70860	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 350	06/07/2021	396659	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021010110 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	07/07/2021	310340	07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010108 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	07/07/2021	103502	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010107 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	07/07/2021	706676	07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	07/07/2021	89580	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	07/07/2021	110564	07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	07/07/2021	70860	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	07/07/2021	132688	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	07/07/2021	97371	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021010130 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	07/07/2021	484458	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	07/07/2021	689776	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	07/07/2021	51894	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 495	07/07/2021	138187	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	07/07/2021	89310	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	07/07/2021	283912	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	07/07/2021	325441	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 498	07/07/2021	142194	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 499	07/07/2021	1058041 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 500	07/07/2021	754140 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009996 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 357	06/07/2021	100791 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 861	08/07/2021	49970 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 863	08/07/2021	292812 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 864	08/07/2021	283459 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021010504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 865	08/07/2021	37067 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021010506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 867	08/07/2021	547114 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 866	08/07/2021	515728 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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

VN072021010507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 868 08/07/2021		69552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 873 08/07/2021		108527 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 870 08/07/2021		777995 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021010508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 869 08/07/2021		24894 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 871 08/07/2021		255406 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 874 08/07/2021		74467 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010514 01/07/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 875	08/07/2021	398452 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 877	08/07/2021	392618 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 878	08/07/2021	244574 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 880	08/07/2021	88040 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 879	08/07/2021	36733 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 881	08/07/2021	80164 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 883	08/07/2021	44599 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 882	08/07/2021	52028 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 885	08/07/2021	78977 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021010525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	08/07/2021	771608 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	08/07/2021	55138 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	08/07/2021	41562 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	08/07/2021	140427 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	08/07/2021	179848 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	08/07/2021	1577543 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	08/07/2021	192314 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	08/07/2021	10300 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021010185	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	546	07/07/2021	78836	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021010187	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	548	07/07/2021	148319	07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010189	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	550	07/07/2021	36843	07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021010188	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	549	07/07/2021	35761	07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010169	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	530	07/07/2021	66679	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010171	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	532	07/07/2021	655226	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010170	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	531	07/07/2021	62116	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010175	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	536	07/07/2021	75825	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010174	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 535	07/07/2021	808452 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 534	07/07/2021	609751 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 533	07/07/2021	153460 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 538	07/07/2021	633633 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021010178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 539	07/07/2021	315787 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021010180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 541	07/07/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 540	07/07/2021	24547 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021010535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 896	08/07/2021	105560 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 897	08/07/2021	187196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021010442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	08/07/2021	52727 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 804	08/07/2021	70997 07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	08/07/2021	102954 07964	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 806	08/07/2021	366412 07964	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	08/07/2021	108527 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 811	08/07/2021	102060 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	08/07/2021	89698 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	08/07/2021	88372 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010453 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 814	08/07/2021	189241 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	08/07/2021	343162 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010454 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	08/07/2021	81221 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	08/07/2021	91692 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	08/07/2021	73203 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	08/07/2021	61340 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	08/07/2021	28451 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	08/07/2021	608792 07964	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	08/07/2021	473590 07124	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN072021010486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 847	08/07/2021	111694 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 849	08/07/2021	380777 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	08/07/2021	88107 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	08/07/2021	54195 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010493 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	08/07/2021	126859 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010494 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 855	08/07/2021	73203 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010495 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	08/07/2021	73203 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 858	08/07/2021	460527 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 857	08/07/2021	146406 07157	0000 00 NO DETAILED HEAD	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					01 SALARIES		
VN072021010499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 860	08/07/2021	757595 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 862	08/07/2021	115596 07572	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 575	07/07/2021	438994 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 574	07/07/2021	286843 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 576	07/07/2021	29606 07459	PRINCIPAL, G.S.S.S, BATALA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 577	07/07/2021	202557 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 578	07/07/2021	106794 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 579	07/07/2021	71132 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	07/07/2021	72738 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	07/07/2021	49206 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	07/07/2021	296061 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	07/07/2021	1716145 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	07/07/2021	101209 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	07/07/2021	847043 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	07/07/2021	161666 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	07/07/2021	631258 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021010197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 558	07/07/2021	78836 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 557	07/07/2021	63646 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 559	07/07/2021	64981 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	07/07/2021	79982 07593	01 SALARIES PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	07/07/2021	28151 07593	01 SALARIES PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	07/07/2021	116071 07593	01 SALARIES PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 598	07/07/2021	92465 07593	01 SALARIES PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 599	07/07/2021	371216 07593	01 SALARIES PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 501	07/07/2021	35678 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021010141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 502	07/07/2021	31103 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	07/07/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010142 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 503	07/07/2021	117841 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021010144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	07/07/2021	60224 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	07/07/2021	8652 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	07/07/2021	313799 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	07/07/2021	30884 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	07/07/2021	35400 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 510	07/07/2021	569245 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 511	07/07/2021	38122 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 514	07/07/2021	35678 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 513	07/07/2021	109740 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 515	07/07/2021	72863 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 516	07/07/2021	569188 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 517	07/07/2021	275765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 520	07/07/2021	344733 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 521	07/07/2021	51894 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

02

EDUCATION, PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4294 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4294 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4294 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 529	07/07/2021	146406	07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010158	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 519	07/07/2021	35761	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021010157	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 518	07/07/2021	18000	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021010181	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 542	07/07/2021	358963	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010192	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 553	07/07/2021	29699	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021010191	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 552	07/07/2021	52863	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021010190	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 551	07/07/2021	367927	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021010193	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 554	07/07/2021	352754	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021010194	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 555	07/07/2021	319897	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021010200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	07/07/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010201 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	07/07/2021	88611 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	07/07/2021	42524 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 564	07/07/2021	56272 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010204 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 565	07/07/2021	96362 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	07/07/2021	377361 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010207 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 568	07/07/2021	71626 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 567	07/07/2021	177000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 570	07/07/2021	9085 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 571	07/07/2021	597088 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 573	07/07/2021	69552 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021009736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	06/07/2021	67667 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	06/07/2021	62012 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	06/07/2021	29662 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021009743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	06/07/2021	195327 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021009719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	06/07/2021	69802 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021009722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 73	06/07/2021	69802 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021009724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	06/07/2021	58764 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	69552 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	06/07/2021	238983 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 12	05/07/2021	884544 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 13	05/07/2021	106200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 15	05/07/2021	41305 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 16	06/07/2021	767181 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 17	06/07/2021	103286 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 18	06/07/2021	90487 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 19	06/07/2021	1067512 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 20	06/07/2021	551502 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	692139 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1	05/07/2021	422996 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009641 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	44298 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	123522 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 95	06/07/2021	132810 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 99	06/07/2021	266785 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	06/07/2021	107117 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	06/07/2021	70800 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	06/07/2021	557816 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	93087 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	06/07/2021	711240 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	06/07/2021	88263 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	06/07/2021	305995 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	06/07/2021	712425 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	159421 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009854 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 215	06/07/2021	41007 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 216	06/07/2021	1337996 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 217	06/07/2021	111354 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 221	06/07/2021	632369 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 218	06/07/2021	66639 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009858 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 219	06/07/2021	57996 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 220	06/07/2021	323051 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 222	06/07/2021	86931 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021009862 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 223	06/07/2021	69552 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 224	06/07/2021	567141 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009727 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 78	06/07/2021	39270 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 80	06/07/2021	38573 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 81	06/07/2021	174046 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 82	06/07/2021	101368 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009706 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 57	06/07/2021	101368 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021009709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 60	06/07/2021	60087 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021009708 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 59	06/07/2021	771706 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

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

VN072021009707 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 58 06/07/2021	209264	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021009713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 64 06/07/2021	79277	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 65 06/07/2021	43908	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 66 06/07/2021	34361	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 67 06/07/2021	24203	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 68 06/07/2021	86931	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021009720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 71	06/07/2021	237859 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009703 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	06/07/2021	33332 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 56	06/07/2021	457132 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009704 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	06/07/2021	414024 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	06/07/2021	43408 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	06/07/2021	240142 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009677 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	06/07/2021	43308 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	06/07/2021	77447 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 43	06/07/2021	110338 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 45	06/07/2021	246804 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 44	06/07/2021	77356 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 48	06/07/2021	360706 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 49	06/07/2021	249399 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 50	06/07/2021	40583 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009700 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 51	06/07/2021	788887 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 52	06/07/2021	51894 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 21	06/07/2021	152421 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	06/07/2021	231781 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	06/07/2021	157566 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	06/07/2021	156462 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	06/07/2021	642157 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	06/07/2021	708262 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 28	06/07/2021	32808 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021009666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	06/07/2021	218530 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 30	06/07/2021	462494 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 29	06/07/2021	24666 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021009670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 31										06/07/2021										802428 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021009672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 33										06/07/2021										26208 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021009671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 32										06/07/2021										100139 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021009673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 34										06/07/2021										84443 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021009675 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 36										06/07/2021										495390 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021009650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 11										05/07/2021										77147 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021010340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 701										08/07/2021										1011867 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021010341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 702										08/07/2021										49560 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021010342 01/07/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 703	08/07/2021	67527 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 717	08/07/2021	35400 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 718	08/07/2021	213188 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 719	08/07/2021	105738 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 720	08/07/2021	58764 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 722	08/07/2021	412442 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021010344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 705	08/07/2021	99150 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 706	08/07/2021	74818 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 708	08/07/2021	178834 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, SENIOR SECONDARY SCHOOL, BAEWALI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021010350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	08/07/2021	25344 07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	08/07/2021	59562 07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	08/07/2021	70800 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 714	08/07/2021	209931 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 713	08/07/2021	46060 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 715	08/07/2021	326276 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009840 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	06/07/2021	78836 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	06/07/2021	41335 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009843 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	06/07/2021	23538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																	
VN072021009842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 203										06/07/2021										84311 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 205										06/07/2021										10815 07568										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 207										06/07/2021										120360 07671										HEADMASTER,G.H.S., SIRAH,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 206										06/07/2021										60332 07226										HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN072021009847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 208										06/07/2021										57964 07628										PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 209										06/07/2021										110784 07628										PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 210										06/07/2021										329942 07671										HEADMASTER,G.H.S., SIRAH,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 211										06/07/2021										938042 07628										PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021009852 01/07/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																				02																													

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 213	06/07/2021	206682 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009851 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 212	06/07/2021	53559 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 614	07/07/2021	374969 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 615	07/07/2021	10815 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 616	07/07/2021	56485 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 617	07/07/2021	42291 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021010257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 618	07/07/2021	239374 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021010258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 619	07/07/2021	207975 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021010260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 621	07/07/2021	884842 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021010261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	07/07/2021	501242 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	08/07/2021	38573 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	08/07/2021	82414 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	08/07/2021	335602 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	08/07/2021	310874 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	08/07/2021	43308 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	08/07/2021	70860 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	08/07/2021	197440 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021010289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	07/07/2021	634747 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	07/07/2021	217180 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	07/07/2021	254158 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021010293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	07/07/2021	59862 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021010295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	07/07/2021	275078 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010297 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	07/07/2021	944598 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010298 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	07/07/2021	152535 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	08/07/2021	58764 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010311 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PUNJAB

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB.

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 683	08/07/2021	78836 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010379 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 740	08/07/2021	23206 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010380 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 741	08/07/2021	276306 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 742	08/07/2021	310898 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 743	08/07/2021	788544 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1075	09/07/2021	746480 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021010715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1076	09/07/2021	177536 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021010716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1077	09/07/2021	59862 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021010717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1078	09/07/2021	68796 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROEPPUR KALAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021010719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1080	09/07/2021	114541	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1083	09/07/2021	56792	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021010724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	09/07/2021	603528	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021010723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1084	09/07/2021	588919	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021010727 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	09/07/2021	71852	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	09/07/2021	84946	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 745	08/07/2021	88568	07605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 747	08/07/2021	70997	07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021010385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021010266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	07/07/2021	29549	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	07/07/2021	49316	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	07/07/2021	101421	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	07/07/2021	130300	07593	PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	07/07/2021	219933	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010272 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	07/07/2021	30033	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	07/07/2021	381058	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	07/07/2021	42135	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021010286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 647	07/07/2021	380316 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 648	07/07/2021	84018 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	09/07/2021	51156 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	09/07/2021	50267 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	09/07/2021	982439 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	09/07/2021	110564 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021010697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	09/07/2021	182074 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	09/07/2021	73203 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021010698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1059	09/07/2021	72145 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1060	09/07/2021	26430 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 921	08/07/2021	26078 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 924	08/07/2021	534917 07516	01 SALARIES PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 925	08/07/2021	75586 07516	01 SALARIES PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 926	08/07/2021	753487 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 927	08/07/2021	759891 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 928	08/07/2021	146807 07451	01 SALARIES PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 929	08/07/2021	48720 07451	01 SALARIES PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021010569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 930	08/07/2021	108527	07451	PRINCIPAL,G.S.S.S	JAGOWAL,GURDASPUR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 931	08/07/2021	90812	07451	PRINCIPAL,G.S.S.S	JAGOWAL,GURDASPUR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 932	08/07/2021	820969	07451	PRINCIPAL,G.S.S.S	JAGOWAL,GURDASPUR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 933	08/07/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 934	08/07/2021	54317	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 935	08/07/2021	61952	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 936	08/07/2021	484826	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 937	08/07/2021	177743	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	

05 EDUCATION	NT V 938	08/07/2021	67527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021010578	01/07/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 939	08/07/2021	159991	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021010263	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION			NT V	624	07/07/2021	34412	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010262	01/07/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION		NT V 623	07/07/2021	173536	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010264	01/07/2021	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 625	07/07/2021	407338	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021010598	01/07/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION		NT V 954	08/07/2021	65949	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072021010599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 955	08/07/2021	41772 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 956	08/07/2021	33960 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 958	09/07/2021	180625 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	09/07/2021	52852 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	09/07/2021	154861 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	08/07/2021	753779 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	08/07/2021	1239499 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	08/07/2021	78603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 918	08/07/2021	667604	07139	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010558	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 919	08/07/2021	90835	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010559	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 920	08/07/2021	371730	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010679	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1040	09/07/2021	437832	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021010683	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1044	09/07/2021	40852	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021010766	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1127	09/07/2021	33130	07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010767	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1128	09/07/2021	162724	07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010770	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1131	09/07/2021	1108206	07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010772	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1133	09/07/2021	10815	07661	HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021010771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	09/07/2021	65560 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	06/07/2021	528995 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021010343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	08/07/2021	760284 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021010373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 734	08/07/2021	111912 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	08/07/2021	187336 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	08/07/2021	413978 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	08/07/2021	116834 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	08/07/2021	380538 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 773	08/07/2021	450397 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 775	08/07/2021	18000 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010415 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 776	08/07/2021	36490 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 777	08/07/2021	25344 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 778	08/07/2021	43308 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 780	08/07/2021	73503 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	08/07/2021	78505 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 781	08/07/2021	338713 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 782	08/07/2021	18000 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021010422 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 783	08/07/2021	110564	07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	09/07/2021	278919	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	09/07/2021	820565	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	09/07/2021	157732	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	09/07/2021	314604	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	09/07/2021	71852	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	09/07/2021	78227	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	09/07/2021	18000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1096	09/07/2021	130898 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1097	09/07/2021	83995 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1098	09/07/2021	38339 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1100	09/07/2021	399752 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021010589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 945	08/07/2021	261140 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 946	08/07/2021	154013 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 947	08/07/2021	431573 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 948	08/07/2021	390083 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 951	08/07/2021	47969 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	08/07/2021	566400	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	08/07/2021	45951	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	09/07/2021	415534	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010703 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	09/07/2021	460672	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010702 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	09/07/2021	1312706	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010704 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	09/07/2021	83462	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	09/07/2021	147036	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010707 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	09/07/2021	111909	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	09/07/2021	287367	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010708 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1069 09/07/2021

473324 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010710 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1071 09/07/2021

75135 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010712 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1073 09/07/2021

192434 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021010713 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1074 09/07/2021

141810 07187

PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021010684 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1045 09/07/2021

9252 07563

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021010686 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1047 09/07/2021

76309 07563

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021010688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1049	09/07/2021	86545	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1050	09/07/2021	144660	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	09/07/2021	185423	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	09/07/2021	215598	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	09/07/2021	33535	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	09/07/2021	51134	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	09/07/2021	345664	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	09/07/2021	196345	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1030	09/07/2021	89018 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1032	09/07/2021	455919 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1033	09/07/2021	26843 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 983	09/07/2021	128438 07451	01 SALARIES PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN072021010634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 990	09/07/2021	897484 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 989	09/07/2021	138301 07169	01 SALARIES HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 991	09/07/2021	72381 07227	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 992	09/07/2021	665033 07670	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN072021010637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 993	09/07/2021	42039 07670	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						

VN072021010640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	09/07/2021	221926 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010639 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 995	09/07/2021	376517 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021010641 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	09/07/2021	43163 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021010643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	09/07/2021	181790 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	09/07/2021	40335 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021009950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	06/07/2021	73848 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021009951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	06/07/2021	79627 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021009952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	06/07/2021	473580 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021009953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 314	06/07/2021	608804 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 315	06/07/2021	672814 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 316	06/07/2021	33004 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 318	06/07/2021	177000 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 319	06/07/2021	110564 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 320	06/07/2021	256519 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 322	06/07/2021	92522 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 321	06/07/2021	110784 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 323	06/07/2021	299772 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021009963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	06/07/2021	20742 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	06/07/2021	74162 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	06/07/2021	73203 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	06/07/2021	446151 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	09/07/2021	854995 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010580 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	09/07/2021	385118 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	09/07/2021	88568 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	09/07/2021	110422 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 940	08/07/2021	143704 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION

NT V 1134 09/07/2021

VN072021010774 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

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                                109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
            01 SALARIES
7661 HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR
                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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05 EDUCATION

NT V 1135 09/07/2021

VN072021010775 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7704 PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1136 09/07/2021

VN072021010776 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1137 09/07/2021

EDUCATION, PUNJAB,

VN072021010540 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 901 08/07/2021

VN072021010542 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 903 08/07/2021

VN072021010541 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

7141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 902 08/07/2021

VN072021010545 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 906 08/07/2021

EDUCATION, PUNJAB,

VN072021010546 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 907 08/07/2021

VN072021010552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 913	08/07/2021	76788 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	09/07/2021	500811 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	09/07/2021	729258 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	09/07/2021	104506 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	09/07/2021	35791 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	09/07/2021	405462 07962	HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	09/07/2021	111909 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	09/07/2021	104885 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1115	09/07/2021	137598 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010757 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1118	09/07/2021	390587 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1120	09/07/2021	246878 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010760 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1121	09/07/2021	1181350 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010761 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1122	09/07/2021	46071 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010762 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1123	09/07/2021	32326 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 293	06/07/2021	82139 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 294	06/07/2021	145936 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021009934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 295	06/07/2021	33423 07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021009935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	06/07/2021	421530	07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	06/07/2021	125055	07519	PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	06/07/2021	33495	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	06/07/2021	44185	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	06/07/2021	110564	07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	06/07/2021	98284	07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 303	06/07/2021	142424	07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	06/07/2021	48935	07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	06/07/2021	76700	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	06/07/2021	51701 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 308	06/07/2021	289346 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021009949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 310	06/07/2021	103809 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1103	09/07/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021010741 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1102	09/07/2021	535266 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021010743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1104	09/07/2021	143049 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021010744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1105	09/07/2021	30299 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021010745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1106	09/07/2021	807620 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010746 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02	

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VN072021010626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	09/07/2021	28719	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	09/07/2021	237454	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010425 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	08/07/2021	370364	07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010424 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	08/07/2021	381915	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 787	08/07/2021	572009	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	08/07/2021	367515	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	08/07/2021	135521	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010429 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	08/07/2021	96522	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 791	08/07/2021	673865 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 792	08/07/2021	657990 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010432 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 793	08/07/2021	773844 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010434 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 795	08/07/2021	111409 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021010435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 796	08/07/2021	113275 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 798	08/07/2021	37418 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010436 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 797	08/07/2021	274379 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021010656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1012	09/07/2021	472066 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1014	09/07/2021	108527 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021010657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	09/07/2021	38197	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	09/07/2021	48569	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	09/07/2021	348644	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	09/07/2021	91470	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	09/07/2021	652758	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	06/07/2021	98938	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	06/07/2021	650797	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	06/07/2021	58764	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 282	06/07/2021	181742 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 281	06/07/2021	72711 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009922 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 283	06/07/2021	340497 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 285	06/07/2021	168651 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 286	06/07/2021	43607 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 287	06/07/2021	492144 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021009928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 289	06/07/2021	300671 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021010604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 960	09/07/2021	255354 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021010603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 959	09/07/2021	346588 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021010614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	09/07/2021	395476	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010616 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	09/07/2021	51894	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010615 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	09/07/2021	318596	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010617 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	09/07/2021	33833	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	09/07/2021	254746	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	09/07/2021	59862	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009930 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	06/07/2021	78598	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021010644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	09/07/2021	629758	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	09/07/2021	301311	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	09/07/2021	62513	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	08/07/2021	564118	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	08/07/2021	177550	07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	08/07/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010377 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 738	08/07/2021	286244	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009831 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 192	06/07/2021	228444	07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021009874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	06/07/2021	231301 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	06/07/2021	68796 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	06/07/2021	231984 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	06/07/2021	70800 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	06/07/2021	362526 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	06/07/2021	98264 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	06/07/2021	109668 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	06/07/2021	39981 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021009881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 242	06/07/2021	33908 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN072021009883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 244	06/07/2021	486627 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 246	06/07/2021	268361 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009884 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 245	06/07/2021	146837 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

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

VN072021009887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 248	06/07/2021	102118 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021009888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 249	06/07/2021	347960 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021009889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 250	06/07/2021	303677 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	06/07/2021	186628	07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009891 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 252	06/07/2021	89788	07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	06/07/2021	74955	07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 254	06/07/2021	741121	07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	06/07/2021	500903	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009895 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	06/07/2021	506758	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	06/07/2021	78701	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	06/07/2021	758717	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021009782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	06/07/2021	795873	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	06/07/2021	456664	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 147	06/07/2021	101493	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021009785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 146	06/07/2021	57996	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009787 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	06/07/2021	372520	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021009789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 150	06/07/2021	277860	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	06/07/2021	511055	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009790 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	73943	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021009791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 129347 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
05 EDUCATION	NT V 152	06/07/2021				
VN072021009792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 153	06/07/2021		33195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009794 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 155	06/07/2021		727334 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 730	08/07/2021		9085 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 731	08/07/2021		66080 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010368 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 729	08/07/2021		42509 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 728	08/07/2021		67527 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 732	08/07/2021		35734 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021009760 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 111	06/07/2021		423621 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021009762 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	06/07/2021	96589	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009761 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 112	06/07/2021	91470	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009763 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	06/07/2021	29299	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009764 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	06/07/2021	74120	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009765 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	06/07/2021	139517	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009766 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	06/07/2021	320974	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 129	06/07/2021	184562	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	06/07/2021	91470	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021009769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 130	06/07/2021	209992 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 132	06/07/2021	96331 07568	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 131	06/07/2021	18000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 133	06/07/2021	249735 07568	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 134	06/07/2021	420698 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 135	06/07/2021	621812 07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021009775 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 136	06/07/2021	89788 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 137	06/07/2021	96718 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009777 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 138	06/07/2021	140464 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021009778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	06/07/2021	307061 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021009780 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	06/07/2021	331425 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009779 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	06/07/2021	24949 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	06/07/2021	145450 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 47	06/07/2021	76239 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	06/07/2021	124267 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009796 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	06/07/2021	35246 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009797 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	06/07/2021	389009 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN072021009806 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	06/07/2021	75733 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009810 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	06/07/2021	710187 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 172	06/07/2021	935151 07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021009813 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	06/07/2021	66639 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 173	06/07/2021	237671 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	06/07/2021	292794 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	06/07/2021	249389 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	06/07/2021	84409 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 179	06/07/2021	101397 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 181	06/07/2021	164766 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021009822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 183	06/07/2021	490237 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 185	06/07/2021	824467 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021009825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 186	06/07/2021	278737 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 187	06/07/2021	141600 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 188	06/07/2021	536806 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 189	06/07/2021	780690 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 197	06/07/2021	107734 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009838 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 06/07/2021 72767 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009839 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 06/07/2021 239216 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 07/07/2021 95516 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 07/07/2021 258555 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021009750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 06/07/2021 777293 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 06/07/2021 474552 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021009807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 06/07/2021 108527 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 06/07/2021 87331 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021009809 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 170	06/07/2021	193710 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 603	07/07/2021	42269 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	06/07/2021	78947 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	06/07/2021	286995 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009756 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 107	06/07/2021	54075 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	06/07/2021	920179 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021009757 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 108	06/07/2021	81221 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009758 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 109	06/07/2021	97869 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 110	06/07/2021	72767 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	06/07/2021	35678 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	06/07/2021	708694 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	98464 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	803366 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021009691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	69691 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN072021009692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	06/07/2021	68637 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN072021009693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	06/07/2021	58764 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	06/07/2021	148417 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 46	06/07/2021	650161 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1798	14/07/2021	231898 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1799	14/07/2021	54424 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046196 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1855	14/07/2021	56174 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046250 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1909	14/07/2021	26843 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021046679 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2338	26/07/2021	33495 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021045781 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1440	13/07/2021	55138 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045789 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1448	13/07/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045790 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1449	13/07/2021	26365 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021045824 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1483	13/07/2021	52917 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046576 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2235	20/07/2021	39493 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046593 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2252	20/07/2021	56159 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021010305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 666	08/07/2021	40558 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 665	08/07/2021	273411 07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1800	14/07/2021	106104 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1838	14/07/2021	41975 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1839	14/07/2021	45875 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046181 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1840	14/07/2021	104818 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046182 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1841	14/07/2021	110462	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021046183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1842	14/07/2021	78698	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021046186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1845	14/07/2021	224513	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021046236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1895	14/07/2021	85420	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021045903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1562	14/07/2021	233747	07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021045905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1564	14/07/2021	79247	07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021045906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1565	14/07/2021	650805	07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021045907 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1566	14/07/2021	436181	07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021045908 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02	

	05 EDUCATION	NT V 1972	14/07/2021	35734 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN072021046477 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2005	14/07/2021	69046 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046476 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2004	14/07/2021	9577 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021046485 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2013	14/07/2021	53263 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021045590 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1249	12/07/2021	127970 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021010303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 664	08/07/2021	424776 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021010307 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 668	08/07/2021	286936 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021010308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 669	08/07/2021	25028 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021046081 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1740	14/07/2021	57148 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN072021046082 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1741	14/07/2021	36407 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046195 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1854	14/07/2021	24578 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046194 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1853	14/07/2021	62790 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045810 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1469	13/07/2021	1884253 07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021045826 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1485	13/07/2021	1403445 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021045825 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1484	13/07/2021	47691 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021045837 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1496	13/07/2021	37191 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021010446 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 807	08/07/2021	39214 07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010449 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 810	08/07/2021	54209 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010475 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 836	08/07/2021	91484 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010473 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 834	08/07/2021	9576 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021010472 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 833	08/07/2021	54804 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021010511 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 872	08/07/2021	56109 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010117 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 478	07/07/2021	53746 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021009968 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 329	06/07/2021	54069 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021009980 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 341	06/07/2021	152481 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021009981 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 342	06/07/2021	29215 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021010021 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 382	06/07/2021	43518 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010022 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 383	06/07/2021	56059 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010029 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 390	06/07/2021	53559 07195	BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010030 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 391	06/07/2021	35678 07195	BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010748 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1109	09/07/2021	45262 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010747 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1108	09/07/2021	55624 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010438 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 799	08/07/2021	53559 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010691 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1052	09/07/2021	23563 07564	B.P.E.O., DHAR KALAN-1, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021010706 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1067	09/07/2021	40875 07564	B.P.E.O., DHAR KALAN-1, GURDASPUR			

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1668	14/07/2021	22553 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021046211 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1870	14/07/2021	7664508 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021045843 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1502	13/07/2021	232325 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045844 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1503	13/07/2021	1073992 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045873 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1532	13/07/2021	758933 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045874 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1533	13/07/2021	1751524 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045875 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1534	13/07/2021	48748 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046590 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2249	20/07/2021	57885 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021046594 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2253	20/07/2021	36359 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046595 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2254 20/07/2021 47014 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046674 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2333 26/07/2021 21630 07150 BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046695 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2354 27/07/2021 36593 07559 BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046696 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2355 27/07/2021 54911 07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046724 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2383 27/07/2021 86245 07111 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046409 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2112 16/07/2021 56704 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046429 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2132 16/07/2021 2413 07195 BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021046707 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS 0700 2202 GENERAL EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01

01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 2366 27/07/2021 106519 07158 DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021046708 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01

05 EDUCATION	NT V 1948	14/07/2021	56159 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046298 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1957	14/07/2021	1666891 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021046299 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1958	14/07/2021	3131641 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021046308 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1967	14/07/2021	963114 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,					
VN072021046436 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2139	16/07/2021	67777 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021046437 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2140	16/07/2021	88011 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021045753 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1412	13/07/2021	1223351 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021045754 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1413	13/07/2021	6360889 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021045795 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1454	13/07/2021	1602058 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021045796 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1455	13/07/2021	7054571	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021046309 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1968	14/07/2021	147786	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046310 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1969	14/07/2021	1315717	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046311 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1970	14/07/2021	368540	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046327 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1986	14/07/2021	1304890	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021046478 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2006	14/07/2021	2235083	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021046479 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2007	14/07/2021	67777	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021046481 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2009	14/07/2021	2131064	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021046482 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2010	14/07/2021	2260446	07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046483 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2011	14/07/2021	2044293 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046486 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2014	14/07/2021	69046 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046509 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2037	14/07/2021	5800310 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046517 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2176	16/07/2021	19128 07222 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021046524 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2183	16/07/2021	267063 07222 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021046341 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2044	14/07/2021	4871606 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046364 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2067	14/07/2021	72076 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045668 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1327	13/07/2021	136563 07222 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021045677 01/07/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION		01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1336	13/07/2021	23856	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046083 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1742	14/07/2021	38842	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046084 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1743	14/07/2021	63896	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046201 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1860	14/07/2021	2190429	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046508 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 2036	14/07/2021	2777720	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046001 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1671	14/07/2021	32356	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046002 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1672	14/07/2021	70195	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046008 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1678	14/07/2021	6234518	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021046021 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1691	14/07/2021	4837257	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROEZPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021046024 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1694 14/07/2021 36846 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010115 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 476 07/07/2021 1758237 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010116 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 477 07/07/2021 534529 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010119 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 480 07/07/2021 596508 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010123 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 484 07/07/2021 3686884 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021010121 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 482 07/07/2021 1064059 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021009975 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 336 06/07/2021 4505936 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021009982 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 343 06/07/2021 1056636 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010020 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 381	06/07/2021	3894329	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010019 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	06/07/2021	1984174	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010023 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	06/07/2021	2761496	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010024 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 385	06/07/2021	1666635	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010025 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 386	06/07/2021	2906304	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010028 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	06/07/2021	84827	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010032 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 393	06/07/2021	26115	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010031 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 392	06/07/2021	69859	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010489 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700		2202 GENERAL EDUCATION			01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 850	08/07/2021	4610706	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

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[illegible]

VN072021010720 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1081	09/07/2021	4678002 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021010228 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 589	07/07/2021	2361070 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021010231 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 592	07/07/2021	68887 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021010230 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 591	07/07/2021	3410937 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021010440 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 801	08/07/2021	36397 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021010441 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 802	08/07/2021	1918181 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021010447 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 808	08/07/2021	32046 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021010462 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 823	08/07/2021	37787 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021010477 01/07/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 838	08/07/2021	4366482	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010481 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 842	08/07/2021	3203844	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010487 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 848	08/07/2021	4364167	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010250 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 611	07/07/2021	70860	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010251 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 612	07/07/2021	571558	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010274 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 635	07/07/2021	668283	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010302 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 663	07/07/2021	6607792	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009712 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 63	06/07/2021	2118641	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021009718 01/07/2021 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 69	06/07/2021	4861484	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021061173 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1647	20/07/2021	3015221 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021061174 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1648	20/07/2021	3237579 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021061211 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1693	20/07/2021	10361 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021060763 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1245	13/07/2021	1794684 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060764 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1246	13/07/2021	2762212 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060767 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1249	13/07/2021	1282768 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060427 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 909	12/07/2021	5893566 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060463 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 945	12/07/2021	71798 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060465 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

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VN072021027425 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 540	07/07/2021	2445637	08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027426 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 541	07/07/2021	3876964	08111	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027428 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 543	07/07/2021	72740	08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027430 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 545	07/07/2021	68139	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021027431 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 546	07/07/2021	348929	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021027432 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 547	07/07/2021	59823	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021027434 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 549	07/07/2021	5230345	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021027440 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 555	07/07/2021	68233	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021027441 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 556	07/07/2021	121420	08252	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021027442 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 557	07/07/2021	1090432	08252	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021027456 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
B, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 571	08/07/2021	3147598	08293	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027459 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
B, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 574	08/07/2021	5690889	08293	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027475 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 591	08/07/2021	153865	08159	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021027478 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 594	08/07/2021	5671289	08159	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021027522 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 638	09/07/2021	2529464	08100	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027523 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 639	09/07/2021	2008044	08100	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027524 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION, PUNJAB,	05 EDUCATION	NT V 640	09/07/2021	2018451	08100	0000 00 NO DETAILED HEAD 01 SALARIES	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021027562 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 678	09/07/2021	4358185	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027563 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 679	09/07/2021	65560	08475	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JALALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027564 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 680	09/07/2021	151591	08249	HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027945 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 255	06/07/2021	1288806	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027614 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 730	09/07/2021	1508710	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021027679 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 49	05/07/2021	77306	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027861 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 231	06/07/2021	3787938	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021028064 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 434	07/07/2021	2093269	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021061168 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		

HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1642	20/07/2021	53087 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 01 SALARIES 3701 SECRETARY TO GOVERNMENT,		
VN072021060762 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1244	13/07/2021	53913 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 01 SALARIES 3701 SECRETARY TO GOVERNMENT,		
VN072021060765 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1247	13/07/2021	53913 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 01 SALARIES 3701 SECRETARY TO GOVERNMENT,		
VN072021060770 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1252	13/07/2021	62075 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 01 SALARIES 3701 SECRETARY TO GOVERNMENT,		
VN072021060565 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1047	13/07/2021	73689 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060566 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1048	13/07/2021	49298 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060839 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1321	14/07/2021	52399 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060858 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1340	14/07/2021	24353 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060860 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1342	14/07/2021	53913 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		

[illegible]

VN072021027427 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 542	07/07/2021	53098 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN072021027433 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 548	07/07/2021	10815 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061242 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1779	27/07/2021	68925 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN072021061267 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1746	27/07/2021	7535 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061004 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				01
				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1486	16/07/2021	62797 08249	HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021061268 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1747	27/07/2021	29200 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061296 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1775	27/07/2021	21333 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021060390 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 872	12/07/2021	21568 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021060391 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

	05 EDUCATION	NT V 873	12/07/2021	2830 08255	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060414 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 896	12/07/2021	1214917 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021028057 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 427	07/07/2021	2919330 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021028062 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 432	07/07/2021	2113799 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021028120 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 490	07/07/2021	2337290 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021060768 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1250	13/07/2021	3575273 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN072021060779 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1261	13/07/2021	2719329 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN072021060570 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1052	13/07/2021	80503 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021060572 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1054	13/07/2021	1204093 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN072021060583 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1065	13/07/2021	6899384	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021060834 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1316	14/07/2021	3913498	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060840 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1322	14/07/2021	81549	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021060841 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1323	14/07/2021	2673327	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021060842 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1324	14/07/2021	6332942	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021060853 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1335	14/07/2021	56772	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060854 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1336	14/07/2021	338594	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060855 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1337	14/07/2021	212531	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060856 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1338	14/07/2021	1182735 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060857 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1339	14/07/2021	68259 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060859 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1341	14/07/2021	5018709 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060895 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1377	15/07/2021	1086039 08240	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN072021060914 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1396	15/07/2021	76997 08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060915 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1397	15/07/2021	853334 08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060916 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1398	15/07/2021	2871293 08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061087 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1569	16/07/2021	13987 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
VN072021061094 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
A, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1576	16/07/2021	38263 08290	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		

VN072021061093 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1575	16/07/2021	13181	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021061138 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1612	16/07/2021	82503	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021061141 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1615	16/07/2021	48607	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021061164 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1638	20/07/2021	894784	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061169 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1643	20/07/2021	1165202	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021061172 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1646	20/07/2021	295970	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021028081 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 451	07/07/2021	64973	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 452	07/07/2021	435526	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 576	08/07/2021	48655 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 578	08/07/2021	171257 08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 579	08/07/2021	240561 08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 580	08/07/2021	31213 08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 577	08/07/2021	38673 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027429 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 544	07/07/2021	81250 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 597	09/07/2021	58464 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 598	09/07/2021	53197 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 599	09/07/2021	78157 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 581	08/07/2021	111325 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 582	08/07/2021	53597 08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 583	08/07/2021	371726 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 585	08/07/2021	384466 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021028106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 476	07/07/2021	276430 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021028107 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 477	07/07/2021	74930 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021028108 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 478	07/07/2021	587574 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021028109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 479	07/07/2021	451173 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 586	08/07/2021	61625 08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021027471 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	08/07/2021	28775 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	08/07/2021	43384 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 405	07/07/2021	70273 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	07/07/2021	146782 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 407	07/07/2021	295698 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	07/07/2021	102454 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	07/07/2021	1214309 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	07/07/2021	185727 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 411	07/07/2021	62012 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 412	07/07/2021	418580 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 413	07/07/2021	392664 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	07/07/2021	98740 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	07/07/2021	194293 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	07/07/2021	146869 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	07/07/2021	100681 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 418	07/07/2021	403863 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	07/07/2021	102454 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021028050 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	07/07/2021	250022 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	07/07/2021	265561 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	07/07/2021	102565 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	07/07/2021	664334 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028033 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	07/07/2021	24894 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	06/07/2021	31610 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 272	06/07/2021	245657 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	06/07/2021	37454 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027891 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 274	06/07/2021	319153 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 275	06/07/2021	224860 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 276	06/07/2021	211250 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 283	06/07/2021	510167 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 284	06/07/2021	217374 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 285	06/07/2021	160459 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 287	06/07/2021	413058 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 286	06/07/2021	399916 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021027905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 288	06/07/2021	114226 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021027457 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
B, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 572	08/07/2021	38911 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027458 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
B, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 573	08/07/2021	38076 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060462 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 944	12/07/2021	55138 08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021061167 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1641	20/07/2021	38173 08160	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021027385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 501	07/07/2021	723157 08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 502	07/07/2021	86931 08956	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021027388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 504	07/07/2021	412452 08956	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021027390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 506	07/07/2021	100986 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 507	07/07/2021	173959 08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	07/07/2021	37703 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027393 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	07/07/2021	44020 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027394 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	07/07/2021	317034 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021028103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	07/07/2021	79102 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021028104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	07/07/2021	299705 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021028105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	07/07/2021	108027 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021028110 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	07/07/2021	43384 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021028111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 481	07/07/2021	9979 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021028114 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 484	07/07/2021	96828 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021028115 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 485	07/07/2021	311970 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021028116 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 486	07/07/2021	686256 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021028119 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 489	07/07/2021	616218 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
EDUCATION,PUNJAB,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021028123 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 493	07/07/2021	63897 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021028124 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 494	07/07/2021	961742 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021028127 01/07/2021 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 497	07/07/2021	29175 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT		DDO_C	NAME		CCO_ CCO	

VN072021027382 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 498 07/07/2021 39474 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021027383 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 499 07/07/2021 268667 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028083 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 453 07/07/2021 81694 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028084 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 454 07/07/2021 58764 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021028085 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 455 07/07/2021 319582 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021028086 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 456 07/07/2021 261905 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028087 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 457 07/07/2021 126460 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028088 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 458 07/07/2021 354936 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	07/07/2021	484980	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	07/07/2021	44631	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	07/07/2021	74900	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	07/07/2021	827119	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	07/07/2021	20777	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	07/07/2021	381035	08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	07/07/2021	125215	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028096 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	07/07/2021	103726	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 467	07/07/2021	483823 08080 HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 469	07/07/2021	118921 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 470	07/07/2021	358405 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 471	07/07/2021	446015 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 421	07/07/2021	399125 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 423	07/07/2021	200831 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 424	07/07/2021	550655 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 425	07/07/2021	833333 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 426	07/07/2021	90710 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021028058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	07/07/2021	280077	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	07/07/2021	443916	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	01 SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	07/07/2021	315752	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	01 SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	07/07/2021	149885	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	07/07/2021	355434	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 436	07/07/2021	521980	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	01 SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 437	07/07/2021	74930	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	01 SALARIES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 438	07/07/2021	111132	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 439	07/07/2021	174048	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	01 SALARIES	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	07/07/2021	28748	08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	07/07/2021	51644	08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	07/07/2021	81830	08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	07/07/2021	50259	08942	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021028075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	07/07/2021	456869	08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	07/07/2021	160117	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	07/07/2021	481267	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028078 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	07/07/2021	481752	08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028079 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 449	07/07/2021	285956 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021028080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 450	07/07/2021	88839 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 323	07/07/2021	196066 08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 320	07/07/2021	89788 08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 324	07/07/2021	142069 08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 325	07/07/2021	5145 08811	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 326	07/07/2021	434024 08811	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 330	07/07/2021	109606 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 327	07/07/2021	737628 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021027959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	07/07/2021	57050 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	07/07/2021	58464 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	07/07/2021	255957 08240	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN072021027963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	07/07/2021	372382 08239	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN072021027964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	07/07/2021	483225 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	07/07/2021	285326 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	07/07/2021	292370 08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	07/07/2021	559653 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 338	07/07/2021	39819 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 339	07/07/2021	502473 08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 340	07/07/2021	44062 08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 341	07/07/2021	84906 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 342	07/07/2021	112187 08261	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021027973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 343	07/07/2021	148828 08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 344	07/07/2021	428851 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 345	07/07/2021	87184 08266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 346	07/07/2021	420876 08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES

INJAE

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

IN.JAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

INJAB

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

IN 14P

1204 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY) PUNJAB

02

01 SALARIES

IN.1A

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

VN072021027438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	07/07/2021	455972	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	07/07/2021	66558	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	07/07/2021	58764	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021027444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 559	07/07/2021	219383	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021027445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 560	07/07/2021	470795	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021027446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 561	07/07/2021	47419	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021027447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	07/07/2021	213188	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 563	07/07/2021	28693	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027449 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	07/07/2021	266062	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 565	07/07/2021		332541	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 566	07/07/2021		80141	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 567	07/07/2021		779533	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027453 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 568	07/07/2021		10477	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027454 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 569	07/07/2021		65420	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 570	07/07/2021		73075	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 575	08/07/2021		88014	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027395 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 511	07/07/2021		44936	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021027396 01/07/2021 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 512	07/07/2021	130898	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL	HOSHIARPUR,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 513	07/07/2021	524073	08199	PRINCIPAL,HIGHER SECONDERY SCHOOL	HOSHIARPUR,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027401 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 517	07/07/2021	30606	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,	HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 519	07/07/2021	44841	08273	HEADMASTER,SBAC HIGH SCHOOL	BAJWAR,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 520	07/07/2021	532495	08273	HEADMASTER,SBAC HIGH SCHOOL	BAJWAR,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 522	07/07/2021	99713	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,	HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 523	07/07/2021	656041	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,	HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 524	07/07/2021	53197	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,	HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 525	07/07/2021	9252	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,	HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021027410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 526 07/07/2021 566495 08301 HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 527 07/07/2021 42524 08276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 528 07/07/2021 316324 08273 HEADMASTER, SBAC HIGH SCHOOL BAJWAR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 529 07/07/2021 100820 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 530 07/07/2021 277288 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027415 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 531 07/07/2021 66807 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 532 07/07/2021 420436 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 533 07/07/2021 583338 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 302	07/07/2021	107610 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027920	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 303	07/07/2021	185618 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027921	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 304	07/07/2021	500373 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027922	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 305	07/07/2021	363077 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021027923	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 306	07/07/2021	220519 08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN0OR, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027924	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 307	07/07/2021	88111 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021027925	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 308	07/07/2021	69756 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021027926	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 309	07/07/2021	193917 08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN0OR, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021027927	01/07/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 310	07/07/2021	850678 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021027928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	07/07/2021	511496 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	07/07/2021	220379 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027930 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	07/07/2021	38911 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	07/07/2021	58020 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	07/07/2021	587204 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	07/07/2021	630327 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	07/07/2021	33764 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	07/07/2021	93887 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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ENT HIGH SC

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES
ENT HIGH SC

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 636	09/07/2021	88776 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021027521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 637	09/07/2021	53803 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021027527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 643	09/07/2021	106144 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 645	09/07/2021	1026402 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 644	09/07/2021	371879 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 646	09/07/2021	479513 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 647	09/07/2021	73067 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 648	09/07/2021	33764 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 649	09/07/2021	181836 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN072021027534 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	09/07/2021	33793 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	09/07/2021	85412 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	09/07/2021	86118 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	09/07/2021	26765 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	06/07/2021	101291 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	06/07/2021	58764 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	06/07/2021	667821 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	06/07/2021	615799 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021027548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	09/07/2021	32645 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	09/07/2021	51894 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	09/07/2021	261154 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027551 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	09/07/2021	461501 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	07/07/2021	72738 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	07/07/2021	487682 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	09/07/2021	101291 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	09/07/2021	524806 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021027570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 686	09/07/2021	72138 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 688	09/07/2021	897395 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 689	09/07/2021	155866 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	09/07/2021	677866 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 691	09/07/2021	133461 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021027899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	06/07/2021	144848 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	06/07/2021	889399 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027907 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	06/07/2021	527020 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 291	06/07/2021	47865 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027909 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	06/07/2021	117357 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027910 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	06/07/2021	21697 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027911 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	06/07/2021	82035 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027915 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	07/07/2021	561598 08817	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027916 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 299	07/07/2021	20321 08282	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 300	07/07/2021	108027 08291	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021027934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 244	06/07/2021	517416 08214	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	06/07/2021	44484 08214	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021027981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	07/07/2021	314598 08263	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN072021027982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	07/07/2021	83162 08263	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN072021027576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	09/07/2021	417756 08158	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN072021027577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 693	09/07/2021	31132 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN072021027578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 694	09/07/2021	51944 08958	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021027579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 695	09/07/2021	263447 08958	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021027580 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 696	09/07/2021	180224 08958	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021027581 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 697	09/07/2021	898527 08161	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021027583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	09/07/2021	318233	08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 698	09/07/2021	365756	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	09/07/2021	403038	08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	09/07/2021	108527	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	09/07/2021	74900	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	09/07/2021	214448	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	09/07/2021	319131	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	09/07/2021	371599	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 706	09/07/2021	44594 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 708	09/07/2021	26365 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 709	09/07/2021	487851 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 710	09/07/2021	167086 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 711	09/07/2021	93119 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 712	09/07/2021	439792 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 717	09/07/2021	105422 08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 718	09/07/2021	794214 08157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021027603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 719	09/07/2021	70988 08157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021027605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 721	09/07/2021	226674	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 722	09/07/2021	743402	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027980 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	07/07/2021	393811	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	07/07/2021	305265	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	09/07/2021	50882	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 727	09/07/2021	199459	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 728	09/07/2021	1378176	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 729	09/07/2021	96992	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

VN072021027991 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 361 07/07/2021 103753 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021027992 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 362 07/07/2021 155492 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

,HOSHIARPUR

VN072021027993 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 363 07/07/2021 242934 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021027994 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 364 07/07/2021 86931 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021027996 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 366 07/07/2021 339354 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

, HOSHIARPUR

VN072021027995 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	07/07/2021	58464	08164	HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021027998 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	07/07/2021	255572	08164	HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021027997 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	07/07/2021	164662	08164	HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021027999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	07/07/2021	30918	08132	HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

, HOSHIARPUR

VN072021028000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	07/07/2021	40499	08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028010 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 380 07/07/2021

108027 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN072021028011 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 381 07/07/2021

108027 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028012 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 382 07/07/2021

282000 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028013 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 383 07/07/2021

611062 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028014 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 384 07/07/2021

165766 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028016 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 386 07/07/2021

423946 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021028015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	07/07/2021	207908 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027615 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	09/07/2021	176476 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027616 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	09/07/2021	550034 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027617 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	09/07/2021	81221 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	09/07/2021	242792 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 734	09/07/2021	98293 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	09/07/2021	188056 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	09/07/2021	77840 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 738	09/07/2021	72767 08150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 739	09/07/2021	387521 08157	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 740	09/07/2021	337467 08150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	09/07/2021	650021 08150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 741	09/07/2021	8777 08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 743	09/07/2021	387344 08138	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021027628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	09/07/2021	75789 08138	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021027629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	09/07/2021	143036 08959	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021027631 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1	05/07/2021	80141 08085	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021027632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	537433 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	116622 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	737548 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	920007 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	287349 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 7	05/07/2021	224334 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027638 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 8	05/07/2021	52294 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027639 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 9	05/07/2021	344097 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 669	09/07/2021	82085 08959 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021027552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 668	09/07/2021	30272 08173 HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021027642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	05/07/2021	416864 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	05/07/2021	695579 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	05/07/2021	84880 08081 HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021027568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 684	09/07/2021	52044 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 685	09/07/2021	376854 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 687	09/07/2021	644167 08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 38	05/07/2021	883945 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021027670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 40	05/07/2021	281416	08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 39	05/07/2021	482533	08475	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JALALPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 41	05/07/2021	108775	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 42	05/07/2021	163647	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 43	05/07/2021	265361	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 44	05/07/2021	629998	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027675 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 45	05/07/2021	52294	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 46	05/07/2021	194050	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 51	05/07/2021	105529	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021027682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 52										05/07/2021										25791 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 53										05/07/2021										262583 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 54										05/07/2021										496343 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 55										05/07/2021										47914 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 56										05/07/2021										632123 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 58										06/07/2021										97659 08102										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 57										05/07/2021										536978 08226										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 59										06/07/2021										301876 08129										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021027690 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 60	06/07/2021	86931 08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 61	06/07/2021	72738 08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 62	06/07/2021	486152 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021027694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 64	06/07/2021	111741 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 63	06/07/2021	429257 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 65	06/07/2021	159991 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 66	06/07/2021	81830 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 67	06/07/2021	103869 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 68	06/07/2021	109694 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021027647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	05/07/2021	103592	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	05/07/2021	362846	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	163339	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	36926	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	07/07/2021	618876	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	07/07/2021	43384	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	07/07/2021	24894	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	07/07/2021	271722	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 391	07/07/2021	44782 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 392	07/07/2021	8777 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 393	07/07/2021	388261 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 395	07/07/2021	113960 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 394	07/07/2021	327417 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 396	07/07/2021	35400 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021028027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 397	07/07/2021	35400 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021028028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 398	07/07/2021	280507 08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021028029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 399	07/07/2021	423832 08193	HEADMASTER, GIRLS HIGH SCHOOL, PANDORI BEET, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021027983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 353	07/07/2021	307796 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021027985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 355	07/07/2021	43784 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021027736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	06/07/2021	663810 08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021027737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 107	06/07/2021	255934 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021027738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	06/07/2021	298179 08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021027739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	06/07/2021	538371 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021027740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	06/07/2021	98464 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021027742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 112	06/07/2021	24894 08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021027741 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 111	06/07/2021	279643 08092	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 113	06/07/2021	43384 08125	HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021027744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	06/07/2021	32822 08125	HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021027745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 115	06/07/2021	103919 08121	HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021027746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 116	06/07/2021	111368 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 117	06/07/2021	292814 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	06/07/2021	322288 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 119	06/07/2021	454169 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 120	06/07/2021	42690 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021027751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	06/07/2021	31132 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	98484 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	222588 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	563012 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	26365 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027756 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	06/07/2021	39419 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027757 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	06/07/2021	358 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027758 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	06/07/2021	101900 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021027704 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	06/07/2021	40611 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021027705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	06/07/2021	635978 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021027706 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	06/07/2021	67667 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021027707 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	1006532 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021027708 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 78	06/07/2021	73238 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021027709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	06/07/2021	961187 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021027710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 80	06/07/2021	389808 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN072021027711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	06/07/2021	223832	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021027712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	06/07/2021	815208	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021027713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	06/07/2021	71852	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021027714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	06/07/2021	96332	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021027715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	06/07/2021	108027	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021027716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	06/07/2021	74930	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021027718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	06/07/2021	74930	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021027717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	06/07/2021	519856	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021027720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 90	06/07/2021	204718	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021027719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 89	06/07/2021	291027	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 91	06/07/2021	98768	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 92	06/07/2021	141050	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 93	06/07/2021	10815	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 94	06/07/2021	451675	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 95	06/07/2021	65449	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 96	06/07/2021	398768	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021027727 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 97	06/07/2021	556370 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 98	06/07/2021	373009 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	05/07/2021	95831 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 32	05/07/2021	396376 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 10	05/07/2021	112019 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027641 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 11	05/07/2021	211479 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	05/07/2021	365946 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 36	05/07/2021	291060 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021027667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 37	05/07/2021	583542 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021027843 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	06/07/2021	70230 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	10203 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 215	06/07/2021	429310 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	06/07/2021	307362 08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	06/07/2021	51605 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	06/07/2021	108002 08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	06/07/2021	478913 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	06/07/2021	108664 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021027781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	625314	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 152	06/07/2021	36461	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027783 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	472691	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	06/07/2021	55949	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	65491	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	06/07/2021	25203	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021027787 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	06/07/2021	286120	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	06/07/2021	919261	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 159	06/07/2021	327327 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027790 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 160	06/07/2021	301043 08849	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 161	06/07/2021	353356 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 162	06/07/2021	39419 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 163	06/07/2021	158435 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027794 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 164	06/07/2021	28775 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 165	06/07/2021	331557 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027796 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 166	06/07/2021	827285 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 168	06/07/2021	51894 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021028070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	07/07/2021	37508 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	07/07/2021	42135 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	09/07/2021	20377 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	09/07/2021	368981 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	09/07/2021	51644 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	09/07/2021	487937 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	09/07/2021	44992 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	09/07/2021	43856 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 608	09/07/2021	27485 08234	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027493 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 609	09/07/2021	346093 08228	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			
						CCO_ CCO		

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VN072021027808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	06/07/2021	29606 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027809 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	06/07/2021	80290 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027810 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	06/07/2021	276801 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 181	06/07/2021	10456 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 182	06/07/2021	74955 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	06/07/2021	72430 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	280442 08461	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BADHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	06/07/2021	83993 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021027818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	06/07/2021	942885	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	06/07/2021	32279	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	06/07/2021	400938	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	06/07/2021	26365	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	06/07/2021	388495	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	06/07/2021	32932	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 194	06/07/2021	775206	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 195	06/07/2021	58464	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021027826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 196	06/07/2021	391554 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 197	06/07/2021	196676 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 198	06/07/2021	14000 08204	HEADMASTER,GIRLS HIGH SCHOOL, POSSI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 199	06/07/2021	98938 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 200	06/07/2021	114152 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027831 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 201	06/07/2021	727342 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 202	06/07/2021	132733 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027833 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 203	06/07/2021	182453 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 204	06/07/2021	771596 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021027835 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	06/07/2021	108996 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	06/07/2021	58764 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027837 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	06/07/2021	159685 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027838 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	06/07/2021	219578 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027839 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	06/07/2021	467857 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027840 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	06/07/2021	51944 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	06/07/2021	1096411 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	06/07/2021	340589 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 216	06/07/2021	67717 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021027847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 217	06/07/2021	585779 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	06/07/2021	164688 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	06/07/2021	32019 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	06/07/2021	98264 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027851 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	06/07/2021	32962 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	06/07/2021	141124 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN072021027860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 230	06/07/2021	33793 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021027862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	06/07/2021	427991 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021027863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 233	06/07/2021	32932 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 234	06/07/2021	77474 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021027865 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	06/07/2021	115594 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021027866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	06/07/2021	304421 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027867 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	06/07/2021	37729 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	06/07/2021	399159 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021027869 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	06/07/2021	20777 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021027870 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	06/07/2021	155301 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021027871 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 241	06/07/2021	341312 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027872 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 242	06/07/2021	43384 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 257	06/07/2021	116912 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 259	06/07/2021	1340228 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 258	06/07/2021	1854222 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC									
					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
							CCO_ CCO		

VN072021027877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 260	06/07/2021	81735 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 261	06/07/2021	147857 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021027879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	06/07/2021	807430	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1417	15/07/2021	45611	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1418	15/07/2021	82576	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1419	15/07/2021	211192	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1420	15/07/2021	715806	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1426	15/07/2021	251843	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1427	15/07/2021	213188	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1428	15/07/2021	51894	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021027663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021060956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	15/07/2021	72111	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	15/07/2021	774469	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	15/07/2021	952277	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	15/07/2021	108527	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	15/07/2021	349697	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	15/07/2021	225462	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	15/07/2021	132693	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	15/07/2021	374424	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1446	15/07/2021	827990 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1447	15/07/2021	27978 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1448	15/07/2021	346454 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1449	15/07/2021	43244 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1450	15/07/2021	231509 08152	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1451	15/07/2021	65449 08840	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1452	15/07/2021	81860 08840	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1453	15/07/2021	72656 08840	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021027496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 612	09/07/2021	338160 08196	01 SALARIES HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021027498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	09/07/2021	479658	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	09/07/2021	74955	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	15/07/2021	24894	08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	15/07/2021	80131	08408	PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	15/07/2021	51944	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	15/07/2021	195108	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	15/07/2021	155762	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060922 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	15/07/2021	71918	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1408	15/07/2021	153661 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1405	15/07/2021	265020 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021060924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1406	15/07/2021	548933 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021060925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1407	15/07/2021	284902 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021060927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1409	15/07/2021	75873 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021060928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1410	15/07/2021	56568 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1411	15/07/2021	213588 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060930 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1412	15/07/2021	242110 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1413	15/07/2021	126852 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021060932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1414	15/07/2021	254850 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1415	15/07/2021	9085 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1416	15/07/2021	91439 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	16/07/2021	462350 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1515	16/07/2021	21630 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1516	16/07/2021	45657 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1518	16/07/2021	26999 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1525	16/07/2021	4358 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1526	16/07/2021	287408 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1533	16/07/2021	53501 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021060988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1470	15/07/2021	158393 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021060990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1472	15/07/2021	100791 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021060992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1474	15/07/2021	24353 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021060999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1481	16/07/2021	64262 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021061002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1484	16/07/2021	244396 08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021061000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										
										02
										109 GOVERNMENT SECONDARY SCHOOLS
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION	NT V 1482	16/07/2021	62381 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										SM

[illegible]

	05 EDUCATION	NT V 1455	15/07/2021	10300 08840	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1456	15/07/2021	8777 08138	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1421	15/07/2021	58764 08143	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1422	15/07/2021	329853 08143	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1423	15/07/2021	9715 08142	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1424	15/07/2021	32822 08149	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1425	15/07/2021	205879 08840	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061098 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1580	16/07/2021	24372 08071	01 SALARIES PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1581	16/07/2021	29564 08276	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021061105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1587	16/07/2021	225440	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1204	13/07/2021	69441	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	13/07/2021	80153	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1202	13/07/2021	534273	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1203	13/07/2021	250289	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1205	13/07/2021	106271	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1206	13/07/2021	542494	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	13/07/2021	137346	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1208	13/07/2021	1050819 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021061090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1572	16/07/2021	6104 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1536	16/07/2021	83220 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1538	16/07/2021	65449 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021061057 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1539	16/07/2021	210262 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021061060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1542	16/07/2021	24150 08126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1543	16/07/2021	932 08126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1544	16/07/2021	8096 08126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1545	16/07/2021	6343 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1558	16/07/2021	67471 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1559	16/07/2021	25123 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1562	16/07/2021	7482 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061081 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1563	16/07/2021	3799 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1568	16/07/2021	65560 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1570	16/07/2021	6231 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1571	16/07/2021	13204 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1497	16/07/2021	32962 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1498	16/07/2021	44438 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1500	16/07/2021	32932 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1502	16/07/2021	319457 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1503	16/07/2021	453688 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1504	16/07/2021	94637 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1505	16/07/2021	24894 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1506	16/07/2021	46379 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1507	16/07/2021	26365 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1508	16/07/2021	518109 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061033 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1510	16/07/2021	84606 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1511	16/07/2021	304568 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1662	20/07/2021	125927 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1663	20/07/2021	368 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1665	20/07/2021	214167 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1666	20/07/2021	409001 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1668	20/07/2021	351245 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021061187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1669	20/07/2021	231494 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021061188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1670	20/07/2021	52144 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
										0000 00 NO DETAILED HEAD																																																											
										01 SALARIES																																																											
05 EDUCATION										NT V 1651										20/07/2021										328739 08154										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR																													
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021061178 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02																			
SECONDARY EDUCATION																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
05 EDUCATION										NT V 1652										20/07/2021										406498 08154										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR																													
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM																			
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																													

05 EDUCATION	NT V 1656	20/07/2021	6394 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1618	19/07/2021	53591 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1623	19/07/2021	124777 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1624	19/07/2021	43355 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1625	19/07/2021	254603 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1626	19/07/2021	72669 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1629	19/07/2021	106200 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1630	19/07/2021	3540 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1631	19/07/2021	106394 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021061159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	19/07/2021	400568	08950	HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	19/07/2021	14589	08364	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1636	20/07/2021	103840	08231	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1637	20/07/2021	70230	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	20/07/2021	38573	08951	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1573	16/07/2021	5993	08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1574	16/07/2021	9302	08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1577	16/07/2021	15362	08315	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061096 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1578	16/07/2021	19542	08071	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021061097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1579	16/07/2021	26038 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1231	13/07/2021	274674 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1232	13/07/2021	118858 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021060751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1233	13/07/2021	268627 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021060752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1234	13/07/2021	266995 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1235	13/07/2021	425226 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1236	13/07/2021	128676 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1237	13/07/2021	105881 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021060756 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1238	13/07/2021	51644	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060757 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1239	13/07/2021	162842	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060761 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1243	13/07/2021	28775	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060758 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1240	13/07/2021	417550	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1241	13/07/2021	34764	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060760 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1242	13/07/2021	47292	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021060766 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1248	13/07/2021	26365	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021060769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1251	13/07/2021	47323	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021060771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1253	13/07/2021	426892	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1254 13/07/2021 880251 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021060773 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1255 13/07/2021 21781 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1256 13/07/2021 118117 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060775 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1257 13/07/2021 125325 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1258 13/07/2021 197423 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060777 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1259 13/07/2021 285687 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1260 13/07/2021 62012 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021060742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1224 13/07/2021 282667 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021060743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1225	13/07/2021	336733	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021060744	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1226	13/07/2021	294952	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021061197	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1679	20/07/2021	3130	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021061198	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1680	20/07/2021	27435	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021061201	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1683	20/07/2021	1398	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021061202	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1684	20/07/2021	1398	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021061205	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1687	20/07/2021	3343	08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021061217	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1699	20/07/2021	13511	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021060727	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1209	13/07/2021	625890	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										

VN072021060728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1210	13/07/2021	108027 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1211	13/07/2021	464436 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1212	13/07/2021	514257 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1213	13/07/2021	9178 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1214	13/07/2021	111909 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1215	13/07/2021	283689 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	13/07/2021	487871 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1217	13/07/2021	436624 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	20/07/2021	31991 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1660	20/07/2021	43284 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	20/07/2021	717690 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	12/07/2021	82610 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	12/07/2021	320948 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1008	12/07/2021	26365 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1009	12/07/2021	36647 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1010	12/07/2021	629293 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060529 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1011	12/07/2021	44881 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1012	12/07/2021	45683 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1013	12/07/2021	31132 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1014	12/07/2021	51479 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1015	12/07/2021	172175 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060534 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1016	12/07/2021	10478 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1017	12/07/2021	381797 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021060536 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1018	12/07/2021	58764 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021060537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1019	12/07/2021	269627 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021060538 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	12/07/2021	151615 08944	HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021060539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	12/07/2021	10895 08944	HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021060540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	12/07/2021	39419 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	12/07/2021	79922 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	12/07/2021	313058 08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	12/07/2021	40890 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	12/07/2021	65449 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	14/07/2021	170312 08084	HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021060781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1263	13/07/2021	80611 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1264	13/07/2021	880292 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060783 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1265	13/07/2021	28748 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1266	13/07/2021	35922 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1267	13/07/2021	42608 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1268	13/07/2021	78618 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060787 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1269	13/07/2021	449769 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060788 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1270	13/07/2021	430838 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021060798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1280	14/07/2021	133661	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1281	14/07/2021	129572	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1282	14/07/2021	499419	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1283	14/07/2021	634101	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060803 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1285	14/07/2021	34764	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060804 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	14/07/2021	737551	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1653	20/07/2021	39448	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1654	20/07/2021	17679	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1289	14/07/2021	51644 08509	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1290	14/07/2021	160155 08090	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060809 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1291	14/07/2021	382039 08509	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1227	13/07/2021	316042 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN072021060746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1228	13/07/2021	407773 08248	01 SALARIES HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1229	13/07/2021	372118 08248	01 SALARIES HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1230	13/07/2021	20958 08248	01 SALARIES HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1093	13/07/2021	48983 08113	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

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VN072021060571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	13/07/2021	362991	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	13/07/2021	73848	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	13/07/2021	749343	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	13/07/2021	542034	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	13/07/2021	97966	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	13/07/2021	58764	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	13/07/2021	274683	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	13/07/2021	471560	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021060580 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1062	13/07/2021	105505 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060581 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1063	13/07/2021	51910 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1064	13/07/2021	418881 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1066	13/07/2021	892816 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1067	13/07/2021	783983 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021060586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1068	13/07/2021	50732 08331 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021060587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1069	13/07/2021	965295 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1070	13/07/2021	418740 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021060589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1071	13/07/2021	78671 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	109 GOVERNMENT SECONDARY SCHOOLS	02	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							

VN072021060590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	13/07/2021	147557 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1073	13/07/2021	614791 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	13/07/2021	161665 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1075	13/07/2021	83929 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	13/07/2021	359668 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	12/07/2021	66142 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060551 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	13/07/2021	9694 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	13/07/2021	8775 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1035	13/07/2021	10178 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1037	13/07/2021	8535 08073 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1038	13/07/2021	20090 08073 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1039	13/07/2021	97964 08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1040	13/07/2021	252419 08124 HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1041	13/07/2021	717766 08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1042	13/07/2021	583642 08365 HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1301	14/07/2021	229628 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1302	14/07/2021	194687 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1303	14/07/2021	78505	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1304	14/07/2021	583648	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1305	14/07/2021	715997	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	14/07/2021	114485	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	13/07/2021	38366	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	13/07/2021	26365	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	12/07/2021	43384	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	12/07/2021	106794	08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1376	15/07/2021	39474 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1378	15/07/2021	107751 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1379	15/07/2021	204633 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1380	15/07/2021	452970 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1381	15/07/2021	77174 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1382	15/07/2021	44214 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1383	15/07/2021	727126 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1384	15/07/2021	85518 08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1385	15/07/2021	289724 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEVAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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02

01 SALARIES

231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

01 SALARIES

351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBET, HOSHTARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

01 SALARIES

231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHTARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

01 SALARIES	
231	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL BENEWAL HOSHTARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN072021060828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	14/07/2021	78227 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	14/07/2021	326661 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	14/07/2021	83993 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021060832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1314	14/07/2021	39848 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060835 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	14/07/2021	398080 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1318	14/07/2021	39419 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060837 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1319	14/07/2021	250418 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060843 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	14/07/2021	10815 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021060844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1326	14/07/2021	19877 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021060845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1327	14/07/2021	337242 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN072021060846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1328	14/07/2021	520933 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN072021060847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1329	14/07/2021	27141 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN072021060850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	14/07/2021	245383 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021060861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1343	14/07/2021	344491 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021060862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1344	14/07/2021	389125 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021060863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1345	14/07/2021	60509 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021060595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1077	13/07/2021	1148056 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021060596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1078	13/07/2021	42423 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1079	13/07/2021	55584 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1080	13/07/2021	345086 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1081	13/07/2021	82995 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1082	13/07/2021	337696 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1083	13/07/2021	135020 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1084	13/07/2021	230468 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	13/07/2021	373948 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1086	13/07/2021	37729 08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021060605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1087	13/07/2021	33022 08064	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021060606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1088	13/07/2021	84237 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060607 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1089	13/07/2021	86933 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1090	13/07/2021	132409 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060609 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1091	13/07/2021	159591 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1092	13/07/2021	71215 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060869 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1351	14/07/2021	435000 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021060870 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1352	14/07/2021	71852 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021060871 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	14/07/2021	20958 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060872 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	14/07/2021	26365 08257	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060805 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	14/07/2021	410923 08086	PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060806 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	14/07/2021	403292 08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021060440 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	12/07/2021	225440 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	12/07/2021	761491 08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	12/07/2021	715317 08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	05/07/2021	106850 08232	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021027497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	09/07/2021	633652 08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN072021060623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1105										13/07/2021										272576 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021060620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1102										13/07/2021										57950 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1103										13/07/2021										580674 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021060622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1104										13/07/2021										387875 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021060624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1106										13/07/2021										69441 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1107										13/07/2021										265985 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1114										13/07/2021										97711 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1115										13/07/2021										212715 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1115										13/07/2021										212715 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021060636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1115										13/07/2021										212715 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 1124	13/07/2021	684658 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN072021060643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1125	13/07/2021	90867 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1126	13/07/2021	54638 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1127	13/07/2021	643257 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1128	13/07/2021	248581 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	13/07/2021	213188 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1130	13/07/2021	118118 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1131	13/07/2021	197785 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021060650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	13/07/2021	98575 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021060651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	13/07/2021	475226	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	13/07/2021	785370	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	13/07/2021	48983	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	13/07/2021	36393	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	13/07/2021	7381	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	13/07/2021	16028	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	13/07/2021	34193	08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	13/07/2021	150101	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1196	13/07/2021	51894 08125	HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021060713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1195	13/07/2021	286936 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021060716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1198	13/07/2021	38873 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1199	13/07/2021	159591 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1200	13/07/2021	46031 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 901	12/07/2021	280836 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021060420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 902	12/07/2021	968738 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021060421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 903	12/07/2021	101291 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN072021060422 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 904	12/07/2021	319307 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN072021060423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	12/07/2021	34164 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060424 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	12/07/2021	43384 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060425 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	12/07/2021	25614 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 908	12/07/2021	58753 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 910	12/07/2021	305562 08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060429 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 911	12/07/2021	139186 08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 912	12/07/2021	181542 08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 913	12/07/2021	149526 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1165	13/07/2021	34893 08318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH, HOSHIARPUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021060684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1166	13/07/2021	153572	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1167	13/07/2021	562906	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1169	13/07/2021	231280	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1170	13/07/2021	354488	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1171	13/07/2021	374530	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1172	13/07/2021	495264	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1173	13/07/2021	111935	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1174	13/07/2021	369209	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060693 01/07/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1175	13/07/2021	162925	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1004	12/07/2021	155789	08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 956	12/07/2021	489749	08060	HEADMASTER,GOVERNMENT HIGH SCHOOL KHIRERPUR,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 957	12/07/2021	298469	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 985	12/07/2021	448910	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 986	12/07/2021	378371	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 987	12/07/2021	97631	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 988	12/07/2021	976767	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 989	12/07/2021	71852	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021060443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	12/07/2021	1329599	08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 926	12/07/2021	88265	08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	12/07/2021	215556	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	12/07/2021	90812	08505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	12/07/2021	111325	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	12/07/2021	102953	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	12/07/2021	43078	08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	12/07/2021	626193	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 934										12/07/2021										476230 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021060453 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 935										12/07/2021										154184 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021060454 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 936										12/07/2021										20446 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021060694 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 1176										13/07/2021										62012 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072021060695 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 1177										13/07/2021										345662 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072021060696 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 1178										13/07/2021										68096 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072021060697 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 1179										13/07/2021										98575 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021060698 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	
05 EDUCATION										NT V 1180										13/07/2021										472057 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																																	

VN072021060699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1181	13/07/2021	1344734	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR					
EDUCATION,PUNJAB,																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060700 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1182	13/07/2021	630902	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR					
EDUCATION,PUNJAB,																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1183	13/07/2021	108608	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR					
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060702 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1184	13/07/2021	149248	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR					
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060703 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1185	13/07/2021	242887	08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR					
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1187	13/07/2021	53447	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR					
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02				
													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
													0000	00 NO DETAILED HEAD							
													01	SALARIES							
05 EDUCATION										NT	V	1191	13/07/2021	59764	08812	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJJOWAL,HOSHIARPUR					
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021060710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1192	13/07/2021	487329 08175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	13/07/2021	9101 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	13/07/2021	21171 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	13/07/2021	9966 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	13/07/2021	8881 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	13/07/2021	36445 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	13/07/2021	51713 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060665 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	13/07/2021	40335 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	13/07/2021	207769 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021060667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1149 13/07/2021										39019 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1150 13/07/2021										35164 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1151 13/07/2021										38339 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021060670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1152 13/07/2021										26365 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021060671 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1153 13/07/2021										238217 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021060672 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1154 13/07/2021										329973 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021060673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1155 13/07/2021										53447 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021060674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1156 13/07/2021										1046018 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060675 01/07/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1157	13/07/2021	808146 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1158	13/07/2021	89788 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060677 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1159	13/07/2021	384281 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060678 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1160	13/07/2021	261395 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060679 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1161	13/07/2021	154254 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1162	13/07/2021	114681 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1163	13/07/2021	836718 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1164	13/07/2021	286290 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1168	13/07/2021	89788 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021060432 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 914	12/07/2021	842269	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060433 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	12/07/2021	86684	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060434 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	12/07/2021	42894	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	12/07/2021	24644	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060436 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 918	12/07/2021	89191	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	12/07/2021	42938	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	12/07/2021	11474	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	12/07/2021	104407	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061368 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 776	12/07/2021	226749 08338	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 777	12/07/2021	78505 08338	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 778	12/07/2021	83122 08487	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 779	12/07/2021	303818 08305	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 958	12/07/2021	9252 08078	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 959	12/07/2021	69691 08308	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 960	12/07/2021	29495 08308	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 961	12/07/2021	39419 08308	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 962	12/07/2021	298477 08308	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021060481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	12/07/2021	320757 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 964	12/07/2021	135222 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 965	12/07/2021	26335 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 966	12/07/2021	5311 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 967	12/07/2021	297292 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	12/07/2021	492897 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	12/07/2021	18000 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060494 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	12/07/2021	100681 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060495 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 977	12/07/2021	182346 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 978	12/07/2021	70661 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 979	12/07/2021	754503 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 980	12/07/2021	22562 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 981	12/07/2021	225869 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 982	12/07/2021	51267 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021060501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 983	12/07/2021	24633 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021061372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 780	12/07/2021	69691 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 781	12/07/2021	318701 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 788	12/07/2021	278977 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 790	12/07/2021	453472 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 789	12/07/2021	28775 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 791	12/07/2021	399124 08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 990	12/07/2021	247736 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 991	12/07/2021	114181 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 993	12/07/2021	406866 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 992	12/07/2021	43384 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 994	12/07/2021	30382 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021060513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 995	12/07/2021	9979 08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	12/07/2021	70632 08319	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	12/07/2021	658568 08319	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	12/07/2021	667253 08306	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	12/07/2021	624569 08319	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	12/07/2021	172495 08505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	12/07/2021	84010 08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	12/07/2021	330797 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021061343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 751	12/07/2021	257732 08321	HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 750	12/07/2021	347592 08321	HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 752	12/07/2021	24894 08315	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 753	12/07/2021	112129 08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	12/07/2021	31355 08316	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	12/07/2021	39874 08311	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	12/07/2021	702078 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021060333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	12/07/2021	52476 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

(C),PUNJAB,,CHANDIGARH				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				362536 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
	05 EDUCATION	NT V 816	12/07/2021		4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021060335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 817	12/07/2021	140377 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 818	12/07/2021	102844 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060337 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 819	12/07/2021	228436 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 820	12/07/2021	86849 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			
MEHALPUR-2,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 879	12/07/2021	99013 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 880	12/07/2021	306110 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060399 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 881	12/07/2021	39474 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060400 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 882	12/07/2021	204165 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021060401 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 883	12/07/2021	888260	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060402 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 884	12/07/2021	19268	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 885	12/07/2021	101181	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	12/07/2021	305345	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060405 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	12/07/2021	464150	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	12/07/2021	42924	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	12/07/2021	90714	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	12/07/2021	43824	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 831	12/07/2021	59222 08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 832	12/07/2021	44881 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021060351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 833	12/07/2021	39619 08298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	12/07/2021	414448 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	12/07/2021	265368 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	12/07/2021	154849 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	12/07/2021	623643 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021060346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 828	12/07/2021	69718 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 829	12/07/2021	103228 08294 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1101	13/07/2021	114680	08068	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 792	12/07/2021	127252	08103	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 796	12/07/2021	101291	08468	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 797	12/07/2021	466548	08468	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061389 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 798	12/07/2021	110690	08298	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 799	12/07/2021	273532	08298	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 800	12/07/2021	702138	08298	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN072021061392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1818	29/07/2021	34463	08084	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 747	12/07/2021	215465	08103	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

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VN072021061364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	12/07/2021	103713 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	12/07/2021	105534 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	12/07/2021	45091 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	12/07/2021	370265 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1705	22/07/2021	26365 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1707	22/07/2021	155122 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1708	22/07/2021	10815 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1713	22/07/2021	17758 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1716	23/07/2021	106794 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021061235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1717	23/07/2021	71852 08205	01 SALARIES HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1718	23/07/2021	144304 08349	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1719	23/07/2021	247114 08240	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN072021061238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1720	23/07/2021	16065 08252	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN072021061239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1721	23/07/2021	81830 08237	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN072021061240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1722	23/07/2021	118757 08346	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1723	23/07/2021	355751 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1784	27/07/2021	32046 08162	01 SALARIES PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						

VN072021061305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1787	27/07/2021	19176 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN072021061310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1792	27/07/2021	1745 08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1799	27/07/2021	73075 08119	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1735	23/07/2021	120476 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1736	23/07/2021	91213 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1737	23/07/2021	837559 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1738	23/07/2021	871966 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 834	12/07/2021	52368 08343	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021060355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 837	12/07/2021	202750 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	12/07/2021	545249 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021060358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	12/07/2021	39311 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021060360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	12/07/2021	10815 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 844	12/07/2021	44505 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021060363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 845	12/07/2021	524080 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021060364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 846	12/07/2021	97686 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1724	23/07/2021	35400 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021061246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	23/07/2021	42374 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021061247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1726 23/07/2021	28775 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN072021061248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1727 23/07/2021	75097 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1731 23/07/2021	59537 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1728 23/07/2021	25614 08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1729 23/07/2021	63804 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1730 23/07/2021	305854 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1732 23/07/2021	88928 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
EDUCATION,PUNJAB,		05 EDUCATION	NT V 1733 23/07/2021	78355 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		

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VN072021060395 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 877	12/07/2021	259361 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
VN072021060396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 878	12/07/2021	32446 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1756	27/07/2021	7738 08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1758	27/07/2021	36833 08056	PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH							
VN072021061281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1760	27/07/2021	28382 08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1763	27/07/2021	16000 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061393 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 801	12/07/2021	741553 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061394 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 802	12/07/2021	492504 08298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061395 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 803	12/07/2021	1016666 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 804	12/07/2021	263363 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021061397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 805	12/07/2021	502284 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 806	12/07/2021	118976 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061399 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	12/07/2021	320982 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021061400 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 808	12/07/2021	30245 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 809	12/07/2021	566081 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021060328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 810	12/07/2021	142660 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021060329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 811	12/07/2021	241818 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021060330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	12/07/2021	98575 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	12/07/2021	177912 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061079 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1561	16/07/2021	17279 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061100 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1582	16/07/2021	318350 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061101 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1583	16/07/2021	4465 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061102 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1584	16/07/2021	31398 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061103 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1585	16/07/2021	25921 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027540 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	09/07/2021	250632 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027542 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 658	09/07/2021	878386 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027543 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 659	09/07/2021	964224 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027544 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 660	09/07/2021	18800 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027545 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 661	09/07/2021	211806 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027546 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 662	09/07/2021	60498 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027547 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 663	09/07/2021	234116 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027591 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 707	09/07/2021	308909 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027597 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 713	09/07/2021	489600 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021027598 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 714	09/07/2021	214167 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN072021027599 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 715	09/07/2021	306808 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027600 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 716	09/07/2021	48195 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027604 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 720	09/07/2021	22797 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021060492 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 974	12/07/2021	1429946 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027797 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 167	06/07/2021	179168 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027799 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 169	06/07/2021	239483 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027800 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 170	06/07/2021	383113 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027801 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 171	06/07/2021	53237 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021027802 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				03
			103 GOVERNMENT COLLEGES AND INSTITUTES		
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 172	06/07/2021	182776 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	

(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027803 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 173	06/07/2021	794592	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027804 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 174	06/07/2021	1059869	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021061218 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 1700	20/07/2021	255151	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021061224 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 1706	22/07/2021	56262	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027853 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 223	06/07/2021	19644	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027854 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 224	06/07/2021	43136	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027855 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 225	06/07/2021	247634	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027856 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION						0800	2202 GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES					
						01 GOVERNMENT ARTS COLLEGES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 226	06/07/2021	370930	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021027857 01/07/2021 N DC08 A Pay and Allowances Vouchers						0800	2202 GENERAL EDUCATION				03

UNIVERSITY AND HIGHER EDUCATION					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES						
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 227	06/07/2021	20777	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR							
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN072021027858 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION						03				
										103 GOVERNMENT COLLEGES AND INSTITUTES						
					01 GOVERNMENT ARTS COLLEGES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 228	06/07/2021	44065	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR							
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN072021027859 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION						03				
										103 GOVERNMENT COLLEGES AND INSTITUTES						
					01 GOVERNMENT ARTS COLLEGES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 229	06/07/2021	15600	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR							
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN072021061071 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					0800	2202 GENERAL EDUCATION						03				
										103 GOVERNMENT COLLEGES AND INSTITUTES						
					01 GOVERNMENT ARTS COLLEGES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1553	16/07/2021	39251	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR							
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN072021061299 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION						02				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1778	27/07/2021	48338	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021061301 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION						02				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1783	27/07/2021	410431	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR							
(C),PUNJAB,,CHANDIGARH										4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN072021061260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION						02				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1739	23/07/2021	1322818	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021061261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION						02				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1740	23/07/2021	556205	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021061262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0800	2202 GENERAL EDUCATION						02				
										109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 1741	26/07/2021	51894	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR							
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						

EDUCATION, PUNJAB,

VN072021061263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1742 26/07/2021	100909 08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1743 26/07/2021	10478 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

VN072021061265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1744 26/07/2021	18000 08089 HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021061266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1745 27/07/2021	84099 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1748 27/07/2021	65136 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1749 27/07/2021	43453 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1750	27/07/2021	38101 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1753	27/07/2021	6273 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1754	27/07/2021	7678 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1755	27/07/2021	7738 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061292 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1771	27/07/2021	19082 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1764	27/07/2021	247 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1767	27/07/2021	4470 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1768	27/07/2021	3978 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1770	27/07/2021	1276 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 891	12/07/2021	1050568 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 892	12/07/2021	202031 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 893	12/07/2021	1081638 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 894	12/07/2021	133864 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 895	12/07/2021	89288 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 899	12/07/2021	102954 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 900	12/07/2021	671800 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1704	22/07/2021	84837 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021061596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 400	13/07/2021	184461	10125	01 SALARIES		
					10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 676	16/07/2021	26796	10125	01 SALARIES		
					10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 675	16/07/2021	45959	10125	01 SALARIES		
					10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061733 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 564	15/07/2021	334922	10085	01 SALARIES		
EDUCATION, PUNJAB,					10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061734 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 565	15/07/2021	43784	10104	01 SALARIES		
					10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061735 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 566	15/07/2021	28775	10104	01 SALARIES		
					10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 567	15/07/2021	114681	10379	01 SALARIES		
					10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 568	15/07/2021	184066	10379	01 SALARIES		
					10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 569	15/07/2021	62012	10379	01 SALARIES		
					10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021061739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					02		
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 570	15/07/2021	851099	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN072021061740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					02		
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 571	15/07/2021	323345	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN072021061741 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					02		
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 572	15/07/2021	26365	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN072021061747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					02		
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 578	15/07/2021	77798	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN072021061748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					02		
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 579	15/07/2021	72685	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN072021061834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION					02		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY						
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
			0000 00 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
05 EDUCATION	NT V 665	16/07/2021	473256	10410	CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN072021061836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION					02		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY						
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
			0000 00 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
05 EDUCATION	NT V 667	16/07/2021	1396882	10410	CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN072021061879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION					02		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY						
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
			0000 00 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
05 EDUCATION	NT V 710	19/07/2021	973326	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072021061880 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02		

SECONDARY EDUCATION SCHOOLS						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 711	19/07/2021	301582 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 712	19/07/2021	1165983 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 714	19/07/2021	3306210 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 716	20/07/2021	362446 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 717	20/07/2021	1111100 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 728	20/07/2021	259047 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 729	20/07/2021	537035 10334 HEADMASTER,G.H.S.,SHEKHUPURA, KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 763	23/07/2021	402403 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION			02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 764	23/07/2021	1146397 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021061934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 765	23/07/2021	737676	10346	HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA, KAPURTHALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 766	23/07/2021	773334	10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 767	23/07/2021	59293	10352	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA, KAPURTHALA				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 768	23/07/2021	2229024	10439	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHWARIAN				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061938 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 769	23/07/2021	2089635	10346	HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA, KAPURTHALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061939 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 770	23/07/2021	162750	10352	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA, KAPURTHALA				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 771	23/07/2021	146470	10354	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 772	23/07/2021	425967	10354	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA				
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	

SCHOOLS					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 783	26/07/2021	621310 10354	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1000	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 784	26/07/2021	1144609 10354	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021025339 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 193	08/07/2021	408281 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025337 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 191	08/07/2021	409473 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025338 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 192	08/07/2021	1468897 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025341 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 195	08/07/2021	214272 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025342 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 196	08/07/2021	134474 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025344 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 198	08/07/2021	119736 10171	PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021025181 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION		01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	05 EDUCATION	NT V 35	07/07/2021	27333 10050	PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						

VN072021025184	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

					01 GOVERNMENT ARTS COLLEGES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 38	07/07/2021	111240 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB , CHANDIGARH

VN072021025185	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

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VN072021025186	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

					01 GOVERNMENT ARTS COLLEGES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 40	07/07/2021	185561 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN072021025187	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

					01 GOVERNMENT ARTS COLLEGES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 41	07/07/2021	107136	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
					4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB , CHANDIGARH

VN072021025188	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

				01 GOVERNMENT ARTS COLLEGES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 42	07/07/2021	53263 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB , CHANDIGARH

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VN072021061706	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS									01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
									0000 00 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
	05	EDUCATION	NT	V	537	15/07/2021	380875	10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021061707 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 959255 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,	05 EDUCATION	NT V 538	15/07/2021			
VN072021061597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES 35105 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)	05 EDUCATION	NT V 401	13/07/2021			
VN072021061592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES 99852 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)	05 EDUCATION	NT V 396	13/07/2021			
VN072021061593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES 266567 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)	05 EDUCATION	NT V 397	13/07/2021			
VN072021061667 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 306269 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,	05 EDUCATION	NT V 498	14/07/2021			
VN072021061668 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 26365 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,	05 EDUCATION	NT V 499	14/07/2021			
VN072021061669 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 1196643 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,	05 EDUCATION	NT V 500	14/07/2021			
VN072021061725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 275539 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,	05 EDUCATION	NT V 556	15/07/2021			
VN072021061726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 160311 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
	05 EDUCATION	NT V 557	15/07/2021			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061727 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 558	15/07/2021	636980 10161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061728 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 559	15/07/2021	80918 10161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 560	15/07/2021	50214 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061730 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 561	15/07/2021	108237 10182	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 562	15/07/2021	70661 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061732 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 563	15/07/2021	103688 10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061673 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 504	14/07/2021	232674 10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061670 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	05 EDUCATION	NT V 501	14/07/2021	42524 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061672 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 503	14/07/2021	124092 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061674 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 505	14/07/2021	97128 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 507	14/07/2021	169930 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061677 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 508	14/07/2021	1004145 10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061678 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 509	14/07/2021	208819 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061679 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 510	14/07/2021	392767 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 511	14/07/2021	93750 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 512	14/07/2021	267539 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 513	14/07/2021	35039 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021061684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 515	14/07/2021	51560	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	14/07/2021	53597	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 516	14/07/2021	43163	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	14/07/2021	39100	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	14/07/2021	524068	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021061690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	14/07/2021	158726	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 522	14/07/2021	159591	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 523	14/07/2021	247520	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021061769 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	15/07/2021	503091	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	14/07/2021	184340	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061700 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	14/07/2021	254976	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	14/07/2021	252361	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061702 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	14/07/2021	21568	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061703 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	14/07/2021	46146	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061704 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	14/07/2021	25941	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	14/07/2021	35678	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061708 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 539	15/07/2021	114681	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061709 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 540	15/07/2021	243635	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 541	15/07/2021	77147	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 542	15/07/2021	396559	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 543	15/07/2021	106394	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 544	15/07/2021	25894	10098 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 545	15/07/2021	91534	10113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 546	15/07/2021	187500	10113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
EDUCATION, PUNJAB,					01 SALARIES				
	05 EDUCATION	NT V 547	15/07/2021	552266	10113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021061717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 548	15/07/2021	798785	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021061718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 549	15/07/2021	44660	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 550	15/07/2021	86156	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 551	15/07/2021	253308	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 552	15/07/2021	102954	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 553	15/07/2021	631405	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 554	15/07/2021	284904	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021061724 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 555	15/07/2021	182747	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	MIN MIN_DESC

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

VN072021061625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 429	14/07/2021	109053	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 430	14/07/2021	40079	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 431	14/07/2021	93891	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 432	14/07/2021	336942	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 433	14/07/2021	384074	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061630 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 434	14/07/2021	50758	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061631 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 435	14/07/2021	693802	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 436	14/07/2021	108638	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061633 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021061552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	14/07/2021	579170	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	14/07/2021	665303	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	14/07/2021	112767	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	14/07/2021	1152567	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	14/07/2021	94028	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	14/07/2021	193199	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	14/07/2021	419661	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	14/07/2021	253158	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 454	14/07/2021	35848 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 455	14/07/2021	337063 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061562 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 456	14/07/2021	18000 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 457	14/07/2021	118699 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 458	14/07/2021	177468 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 459	14/07/2021	627862 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 460	14/07/2021	42357 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 461	14/07/2021	62012 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021061568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 462	14/07/2021	517345 10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021061569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	14/07/2021	108527 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	14/07/2021	377947 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	14/07/2021	495350 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	14/07/2021	324263 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	14/07/2021	96131 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	14/07/2021	835077 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	14/07/2021	114876 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	14/07/2021	60126 10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061580 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 471	14/07/2021	228554	10144	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	14/07/2021	336165	10144	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	14/07/2021	638571	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021061644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	14/07/2021	246033	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021061645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 476	14/07/2021	266617	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021061646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	14/07/2021	252782	10137	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	14/07/2021	149224	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021061651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 482	14/07/2021	108527	10342	PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021061652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	14/07/2021	285826	10343	PRINCIPAL, G.S.S.SCHOOL, ATHOULI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								

VN072021061656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 487	14/07/2021	30385	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 489	14/07/2021	660153	10336	HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 492	14/07/2021	196425	10336	HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 494	14/07/2021	108527	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 484	14/07/2021	471964	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061666 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 497	14/07/2021	58764	10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021061649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 480	14/07/2021	98867	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 481	14/07/2021	314918	10343	PRINCIPAL, G.S.S.SCHOOL,ATHOULI, KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION		NT V 348	13/07/2021	10815 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061518	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 349	13/07/2021	72152 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061519	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 350	13/07/2021	26265 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
				CCO_ CCO				
VN072021061520	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 351	13/07/2021	280422 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061521	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 352	13/07/2021	278280 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061522	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 353	13/07/2021	159991 10052	BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061523	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 354	13/07/2021	40513 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								

VN072021061524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	13/07/2021	195040	10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	13/07/2021	57050	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	13/07/2021	65449	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	13/07/2021	38339	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	13/07/2021	26765	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	13/07/2021	26365	10144	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	13/07/2021	217663	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	13/07/2021	106794	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 363	13/07/2021	31879	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA	0000 00 NO DETAILED HEAD 01 SALARIES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN072021061533 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 364	13/07/2021	45614	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061534 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 365	13/07/2021	193864	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 404	13/07/2021	309762	10168	HEADMASTER, GOVERNMENT HIGH SCHOOL, TOPKHANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 402	13/07/2021	65449	10103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 403	13/07/2021	304612	10168	HEADMASTER, GOVERNMENT HIGH SCHOOL, TOPKHANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 405	13/07/2021	25289	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 406	13/07/2021	42982	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 407	13/07/2021	231045	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	13/07/2021	45258 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	13/07/2021	18000 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061607 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	14/07/2021	29495 10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	14/07/2021	392747 10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061609 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	14/07/2021	315773 10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	14/07/2021	206747 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	14/07/2021	72324 10052	BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	14/07/2021	88611 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 417	14/07/2021	134415	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	14/07/2021	961355	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061615 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	14/07/2021	498660	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061616 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	14/07/2021	88295	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061617 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	14/07/2021	18000	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	14/07/2021	248099	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	14/07/2021	147756	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061535 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 366	13/07/2021	135493	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021061537 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 368	13/07/2021	6206	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021061539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	13/07/2021	90450	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021061540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	13/07/2021	46670	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	13/07/2021	96285	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	13/07/2021	237093	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	13/07/2021	268598	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	13/07/2021	45660	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	13/07/2021	19871	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021061546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	13/07/2021	96378	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 378	13/07/2021	254725 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021061548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	13/07/2021	58464 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	13/07/2021	245742 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	13/07/2021	396693 10141	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021061575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	13/07/2021	456193 10141	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021061576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 383	13/07/2021	96078 10078	HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021061577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 384	13/07/2021	199395 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061581 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 385	13/07/2021	135610 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061582 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 386	13/07/2021	105202 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 387	13/07/2021	26365	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 392	13/07/2021	171767	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 393	13/07/2021	432079	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 394	13/07/2021	104036	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 268	12/07/2021	179588	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 269	12/07/2021	185205	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 270	12/07/2021	273297	10395	BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA		01	SALARIES	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 388	13/07/2021	88996	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 389	13/07/2021	381983	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		01	SALARIES	

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021061586 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 390 13/07/2021

139019 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061440 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 271 12/07/2021

1637 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061441 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 272 12/07/2021

146212 10085 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061442 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 273 12/07/2021

177944 10384 HEADMASTER, GOVT. HIGH SCHOOL, RAIPUR ANARI, KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061443 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 274 12/07/2021

327351 10384 HEADMASTER, GOVT. HIGH SCHOOL, RAIPUR ANARI, KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021061445 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 276 12/07/2021

48149 10085 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 277	12/07/2021	126105 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	12/07/2021	401260 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	12/07/2021	249369 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061449 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	12/07/2021	35785 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	12/07/2021	62012 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021061451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	12/07/2021	51644 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	12/07/2021	333577 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061453 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	12/07/2021	305433 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061454 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 285	12/07/2021	354883	10117	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021061455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 286	12/07/2021	42357	10081	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021061456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	12/07/2021	358877	10053	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	12/07/2021	551640	10076	01 SALARIES PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	12/07/2021	25614	10081	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021061462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	12/07/2021	236010	10076	01 SALARIES PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	12/07/2021	108027	10076	01 SALARIES PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	12/07/2021	45325	10076	01 SALARIES PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	12/07/2021	18000	10076	01 SALARIES PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN072021061464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	12/07/2021	95802	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	12/07/2021	198787	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	12/07/2021	264540	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	12/07/2021	72669	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	12/07/2021	430541	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	12/07/2021	36000	10074	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021061470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	12/07/2021	235340	10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061471 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	12/07/2021	42598	10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 303	12/07/2021	617956 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 304	13/07/2021	18000 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	13/07/2021	10815 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	13/07/2021	33050 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 307	13/07/2021	36000 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 308	13/07/2021	53197 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 309	13/07/2021	84521 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 310	13/07/2021	593499 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 311	13/07/2021	508336 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021061481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 312	13/07/2021	48571 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021061483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 314	13/07/2021	30382 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 315	13/07/2021	184591 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 316	13/07/2021	303874 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 317	13/07/2021	304451 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 329	13/07/2021	400604 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 330	13/07/2021	277336 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 332	13/07/2021	77702 10395	BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR,KAPURTHALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 334	13/07/2021	83939 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021061504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 335	13/07/2021	71549	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 336	13/07/2021	413649	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 337	13/07/2021	503187	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 338	13/07/2021	60162	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 339	13/07/2021	86931	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 340	13/07/2021	134781	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 341	13/07/2021	62655	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 343	13/07/2021	43384	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061513 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 344	13/07/2021	26365 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 479	14/07/2021	566135 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 686	16/07/2021	545289 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061854 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 685	16/07/2021	661798 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 687	16/07/2021	60614 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 688	16/07/2021	157595 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061858 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 689	16/07/2021	147532 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 690	16/07/2021	74131 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 699	16/07/2021	261821 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021061869 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 16/07/2021 43355 10141 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061871 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 16/07/2021 90619 10115 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIDOWAL, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061872 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 703 16/07/2021 105396 10434 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021061873 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 16/07/2021 45749 10168 HEADMASTER, GOVERNMENT HIGH SCHOOL, TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061874 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 705 16/07/2021 157894 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061964 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 27/07/2021 17719 10062 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061954 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 27/07/2021 159991 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061955 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 27/07/2021 83436 10389 HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN072021061957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 788 27/07/2021	65012 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 787 27/07/2021	10815 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 789 27/07/2021	140205 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN072021061962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 793 27/07/2021	21479 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 798 27/07/2021	18390 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN072021061972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 803 27/07/2021	41327 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 804	27/07/2021	182149 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 805	27/07/2021	101201 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 806	27/07/2021	5556 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 778	23/07/2021	17392 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021061950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 781	26/07/2021	45267 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021061906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 737	20/07/2021	66639 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021061905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 736	20/07/2021	325386 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021061908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 739	20/07/2021	549656 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021061909 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 740	20/07/2021	65560 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072021061910 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 741	20/07/2021	65810	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061911 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 742	20/07/2021	65810	10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061912 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 743	20/07/2021	49471	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061913 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 744	20/07/2021	90646	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061914 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 745	20/07/2021	77118	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 750	20/07/2021	6044	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	20/07/2021	13462	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	20/07/2021	430955	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	13/07/2021	34707	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 347	13/07/2021	44032 10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 239	12/07/2021	404693 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 243	12/07/2021	421982 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 244	12/07/2021	10815 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 247	12/07/2021	287944 10081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 248	12/07/2021	42357 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 249	12/07/2021	114761 10081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 250	12/07/2021	141022 10081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061420 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						02

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EDUCATION, PUNJAB,

VN072021061429 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
42423 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 260 12/07/2021

EDUCATION, PUNJAB,

VN072021061430 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
25057 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 261 12/07/2021

EDUCATION, PUNJAB,

VN072021061431 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
31770 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 262 12/07/2021

EDUCATION, PUNJAB,

VN072021061432 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
72518 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 263 12/07/2021

EDUCATION, PUNJAB,

VN072021061433 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
479532 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 264 12/07/2021

EDUCATION, PUNJAB,

VN072021061434 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
53597 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 265 12/07/2021

EDUCATION, PUNJAB,

VN072021061435 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
271168 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 266 12/07/2021

EDUCATION, PUNJAB,

VN072021061436 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
293294 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 267 12/07/2021

EDUCATION, PUNJAB,

VN072021061785 01/07/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021061838 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	16/07/2021	74763 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	16/07/2021	41500 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	16/07/2021	245780 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061843 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	16/07/2021	319720 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	16/07/2021	26365 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	16/07/2021	43717 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	15/07/2021	91315 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061792 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	15/07/2021	9978 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

51139 10109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

70577 10109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

29749 10109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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86879 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

134393 10058 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

143704 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

53197 10065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, KAPURTHALA

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN072021061800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 631										16/07/2021										251815 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021061801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 632										16/07/2021										106894 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021061802 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 633										16/07/2021										151382 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021061803 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 634										16/07/2021										122749 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021061804 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 635										16/07/2021										68554 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021061805 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 636										16/07/2021										50241 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021061923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 754										20/07/2021										6044 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021061925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 756										20/07/2021										31939 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021061926 01/07/2021 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 757	20/07/2021	15561 10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 758	20/07/2021	38899 10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021061928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 759	20/07/2021	7791 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 773	23/07/2021	32445 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 776	23/07/2021	77757 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 777	23/07/2021	280744 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 707	16/07/2021	105896 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 706	16/07/2021	316769 10096	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SANDHU CHATHA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 708	16/07/2021	18000 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021061878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	16/07/2021	315519	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061884 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	19/07/2021	18000	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	20/07/2021	373565	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 719	20/07/2021	372098	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 720	20/07/2021	302886	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 721	20/07/2021	101347	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 723	20/07/2021	5910	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	20/07/2021	28458	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021061849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 680	16/07/2021	239083	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	16/07/2021	19530	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021061851 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 682	16/07/2021	106794	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	16/07/2021	238333	10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 683	16/07/2021	42361	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 684	16/07/2021	99162	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	07/07/2021	102484	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025201 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	07/07/2021	659341	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021025228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	07/07/2021	12194 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	07/07/2021	54000 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	07/07/2021	185716 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	07/07/2021	451283 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	07/07/2021	76886 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	07/07/2021	76886 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	07/07/2021	45258 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	07/07/2021	21524 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	07/07/2021	58464 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021025251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 105	07/07/2021	361139 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
EDUCATION,PUNJAB,						

VN072021025252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 106	07/07/2021	812850 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN072021025253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 107	07/07/2021	369154 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN072021025254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 108	07/07/2021	35942 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN072021025255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 109	07/07/2021	74430 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN072021025256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 110	07/07/2021	257163 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

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

VN072021025258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 112	07/07/2021	416153 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021025262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 116 07/07/2021 296669 10082 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021025263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 117 07/07/2021 118976 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 697 16/07/2021 56434 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 818 27/07/2021 202861 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 821 30/07/2021 386788 10061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021061988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 819 27/07/2021 38773 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 816 27/07/2021 53447 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 815 27/07/2021 53447 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021061983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN072021061782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 613	15/07/2021	49565	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021061806 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 637	16/07/2021	39504	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 638	16/07/2021	422583	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021061808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 639	16/07/2021	159837	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021061809 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 640	16/07/2021	9714	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021061812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 643	16/07/2021	29606	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021061813 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 644	16/07/2021	403280	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061814 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 645	16/07/2021	456124	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061815 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 646	16/07/2021	60627 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061817 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 648	16/07/2021	71852 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061816 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 647	16/07/2021	46737 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061818 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 649	16/07/2021	9577 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 650	16/07/2021	309539 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 651	16/07/2021	584021 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 653	16/07/2021	25614 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 652	16/07/2021	58464 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 655	16/07/2021	743276 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021061825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	16/07/2021	20377 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	16/07/2021	229543 10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	16/07/2021	58764 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	15/07/2021	143704 10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	07/07/2021	113949 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 23	07/07/2021	70204 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 24	07/07/2021	495391 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 25	07/07/2021	173033 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 26	07/07/2021	62012 10077 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	07/07/2021	380497 10077 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025174 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	07/07/2021	204181 10077 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	07/07/2021	21792 10077 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	07/07/2021	111325 10077 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	07/07/2021	179113 10073 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	07/07/2021	277329 10073 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	07/07/2021	249959 10073 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	07/07/2021	427235 10073 PRINCIPAL, PUNJAB	01 SALARIES GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021025364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	08/07/2021	473312	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	08/07/2021	52428	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	08/07/2021	34034	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	08/07/2021	316451	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	08/07/2021	62012	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	08/07/2021	176080	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	08/07/2021	406214	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	08/07/2021	112354	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 227	09/07/2021	236014 10069	HEADMASTER, GOVERNMENT HIGH SCHOOL,, THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021025230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	07/07/2021	18000 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	07/07/2021	162001 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021025232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 86	07/07/2021	404323 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021025233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	07/07/2021	103309 10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 88	07/07/2021	389764 10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 89	07/07/2021	431960 10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 90	07/07/2021	44492 10106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 91	07/07/2021	92276 10120	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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

VN072021025238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 92 07/07/2021	233313 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021025239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 93 07/07/2021	125991 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021025240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 94 07/07/2021	678286 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021025241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 95 07/07/2021	251231 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021025242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 96 07/07/2021	8077 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021025246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 100 07/07/2021	65699 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN072021025212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 66	07/07/2021	33386 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 67	07/07/2021	67917 10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 68	07/07/2021	631968 10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 69	07/07/2021	925448 10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 70	07/07/2021	205382 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 71	07/07/2021	115039 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 72	07/07/2021	281945 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025182 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 36	07/07/2021	98203 10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021025183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 37	07/07/2021	136948	10084	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	07/07/2021	44721	10082	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 43	07/07/2021	209396	10086	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	07/07/2021	270374	10084	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	07/07/2021	50052	10082	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	07/07/2021	737812	10103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	07/07/2021	81113	10103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	07/07/2021	152062	10103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	07/07/2021	507128	10103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021025197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 51	07/07/2021	105034	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 52	07/07/2021	753272	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 186	08/07/2021	403772	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021025333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 187	08/07/2021	116122	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 188	08/07/2021	152713	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 189	08/07/2021	108527	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021025336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 190	08/07/2021	495600	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 194	08/07/2021	195318	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021025343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 197	08/07/2021	341045 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021025345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	08/07/2021	511737 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 200	08/07/2021	102954 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 201	08/07/2021	548341 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 202	08/07/2021	807033 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 203	08/07/2021	439854 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 204	08/07/2021	19900 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 205	08/07/2021	34193 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	08/07/2021	10835 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021025353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	08/07/2021	574414	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	08/07/2021	68886	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	08/07/2021	25894	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 210	08/07/2021	43384	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021025357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	08/07/2021	38728	10342	PRINCIPAL,G.S.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	08/07/2021	70905	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 213	08/07/2021	31610	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 214	08/07/2021	157894	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 215	08/07/2021	42058	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021025362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 216	08/07/2021	77006 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021025363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 217	08/07/2021	45906 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021025304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 158	07/07/2021	507049 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021025305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 159	07/07/2021	38377 10406	HEADMASTER,G.H.S., IBRAHIMWALA, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021025306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 160	07/07/2021	41360 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021025307 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 161	07/07/2021	18000 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021025308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 162	08/07/2021	381935 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021025309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 163	08/07/2021	176327 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021025310 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02

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	05 EDUCATION	NT V 170	08/07/2021	104148	10109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025317	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 171	08/07/2021	61638	10109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025318	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	08/07/2021	724053	10109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025319	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	08/07/2021	488605	10109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025320	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	08/07/2021	269889	10335	01 SALARIES PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025202	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	07/07/2021	686817	10103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025374	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 228	09/07/2021	373383	10069	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021025375	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 229	09/07/2021	96087	10100	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021025376	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 230	09/07/2021	473172	10100	01 SALARIES HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021025377 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	09/07/2021	351538	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	06/07/2021	75539	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	06/07/2021	318269	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	06/07/2021	123358	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	06/07/2021	217443	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	06/07/2021	256635	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 7	06/07/2021	10815	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 8	06/07/2021	64012	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 9	06/07/2021	163233 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	06/07/2021	725626 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	06/07/2021	362743 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	06/07/2021	101181 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 17	06/07/2021	373976 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 18	07/07/2021	263721 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 19	07/07/2021	20377 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 20	07/07/2021	161472 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021025167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 21	07/07/2021	462062 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021061695 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	14/07/2021	38076 10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061757 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	15/07/2021	10815 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061758 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	15/07/2021	32923 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	16/07/2021	63764 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	16/07/2021	974 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	16/07/2021	544 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061865 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 696	16/07/2021	24006 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	20/07/2021	137311 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 695	16/07/2021	23860 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021061401 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 232	12/07/2021	18000 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061402 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 233	12/07/2021	71205 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 234	12/07/2021	233570 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 235	12/07/2021	419957 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061405 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 236	12/07/2021	227329 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 237	12/07/2021	164873 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021061407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 238	12/07/2021	288469 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				02	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 240	12/07/2021	104584 10099	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061410 01/07/2021 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 241	12/07/2021	239185	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 242	12/07/2021	47246	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 410	13/07/2021	53697	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021061754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 585	15/07/2021	28408	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021025271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 125	07/07/2021	254459	10071	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021025273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 127	07/07/2021	69441	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021025274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 128	07/07/2021	48863	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021025275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 129	07/07/2021	25614	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021025278 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 132	07/07/2021	416727	10088	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	07/07/2021	86050	10088	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025280 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 134	07/07/2021	252083	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	07/07/2021	616676	10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	07/07/2021	81861	10091	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	07/07/2021	100222	10071	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021025284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	07/07/2021	99972	10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021025285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	07/07/2021	463888	10057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021025286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	07/07/2021	100681	10066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021025287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 147	07/07/2021	387226 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021025294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 148	07/07/2021	36647 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021025295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 149	07/07/2021	277252 10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021025296 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 150	07/07/2021	54528 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021025297 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 151	07/07/2021	21630 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021025298 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 152	07/07/2021	79808 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021025299 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 153	07/07/2021	316285 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021025300 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 154	07/07/2021	133394 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021025301 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 155	07/07/2021	304725 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021025302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	07/07/2021	97964	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	07/07/2021	332494	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 130	07/07/2021	75377	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 131	07/07/2021	235234	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 175	08/07/2021	501412	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 176	08/07/2021	108527	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 177	08/07/2021	33930	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 178	08/07/2021	267419	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 179	08/07/2021	734889	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021025326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 180	08/07/2021	180654	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 181	08/07/2021	276871	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 182	08/07/2021	485550	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 183	08/07/2021	41305	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021025330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 184	08/07/2021	196929	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021025331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 185	08/07/2021	381192	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021025272 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION					01	
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 126	07/07/2021	1137973	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021025257 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION					01	
						101 GOVERNMENT PRIMARY SCHOOLS			
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 111	07/07/2021	1753664	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021025259 01/07/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION					01	

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 113	07/07/2021	2383269	10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025267 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 121	07/07/2021	1457568	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025268 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 122	07/07/2021	1855563	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025269 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 123	07/07/2021	2011236	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025270 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 124	07/07/2021	181269	10090	BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061986 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 817	27/07/2021	44149	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061772 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 603	15/07/2021	19027	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021061773 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 604	15/07/2021	159839	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061776 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 607	15/07/2021	2214553	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN072021061781 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 612	15/07/2021	2236420	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061492 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 323	13/07/2021	1261915	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021061491 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 322	13/07/2021	68233	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021061493 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 324	13/07/2021	3731563	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021061494 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 325	13/07/2021	2290946	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021061496 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 327	13/07/2021	3928769	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061497 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 328	13/07/2021	1003610	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061500 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 331	13/07/2021	249497	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061511 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

[illegible]

VN072021061697 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	14/07/2021	2559033	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061698 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 529	14/07/2021	3210410	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061745 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 576	15/07/2021	74659	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061746 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	15/07/2021	74659	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061755 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	15/07/2021	649870	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061756 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	15/07/2021	1293747	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061759 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	15/07/2021	967198	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061761 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	15/07/2021	1457601	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061763 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 594	15/07/2021	701026 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061764 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 595	15/07/2021	3240385 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061766 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 597	15/07/2021	104726 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061771 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 602	15/07/2021	68887 10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021061867 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 698	16/07/2021	41015 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021061488 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 319	13/07/2021	85516 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021061489 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 320	13/07/2021	37722 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021061490 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 321	13/07/2021	48925 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021061654 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000 2202 GENERAL EDUCATION			104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 485	14/07/2021	90435 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021061655 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 486 14/07/2021		52382 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021061657 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 488 14/07/2021		37817 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021027370 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2051 PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT C 4 06/07/2021		275062 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,							
VN072021027368 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2051 PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT C 2 06/07/2021		148262 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,							
VN072021054525 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2051 PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	18 PERSONNEL	NT C 34 16/07/2021		5504 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,							
VN072021054524 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2051 PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT C 33 16/07/2021		28805 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,							
VN072021027379 01/07/2021 N DC08 A Pay and Allowances Vouchers		1300 2051 PUBLIC SERVICE COMMISSION					00 NO

SUB MAJOR HEAD				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES				102 STATE PUBLIC SERVICE COMMISSION	
18 PERSONNEL				NT C 13	06/07/2021	492469 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027378 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 12	06/07/2021	529175 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027369 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 3	06/07/2021	24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027377 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 11	06/07/2021	913926 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027375 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 9	06/07/2021	163982 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027374 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 8	06/07/2021	439714 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027373 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 7	06/07/2021	196893 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027372 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 6	06/07/2021	216568 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,									
VN072021027371 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO	
18 PERSONNEL				NT C 5	06/07/2021	239500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		

BOARD, CHANDIGARH,

VN072021027376 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES
815030 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT C 10

06/07/2021

BOARD, CHANDIGARH,

VN072021027364 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
61393 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 15

06/07/2021

VN072021027365 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
2379019 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 16

06/07/2021

VN072021027363 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
744536 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 14

06/07/2021

VN072021027362 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
316003 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 13

06/07/2021

VN072021027361 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
413476 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 12

06/07/2021

VN072021027359 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
84549 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 10

06/07/2021

VN072021027360 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES
51913 13076 ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

39 PRINTING AND STATIONERY NT V 11

06/07/2021

VN072021027358 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES 00 NO
SUB MAJOR HEAD

[illegible]

VN072021027352	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY	AND PRINTING	01 GOVERNMENT PRESSES	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
39	PRINTING AND STATIONERY	NT	V	3	06/07/2021	278097	13076	ASSISTANT	CONTROLLER,GOVERNMENT	TICKET PRINTING PRESS, PATIALA,PATIALA	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021047203 01/07/2021 N DC08 A Pay and Allowances Vouchers														
LANGUAGE DEVELOPMENT														
LITERATURE														
1300 2202 GENERAL EDUCATION														
102 PROMOTION OF MODERN INDIAN LANGUAGES AND														
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA														
0000 00 NO DETAILED HEAD														
31 GRANTS-IN-AID (SALARY)														
05	EDUCATION	NT	V	1084	13/07/2021	49469	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072021011364 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	109	06/07/2021	80441	13825	HEADMASTER,G.H.S.	HANDANA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011371 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	116	06/07/2021	445672	13765	HEADMASTER,G.H.S.,	KULARA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011380 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	125	06/07/2021	5166953	13206	HEADMASTER,G.H.S.,	GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,														
VN072021010852 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	484	07/07/2021	236512	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,														
VN072021011046 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	678	07/07/2021	503883	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,														
VN072021011160 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	792	08/07/2021	3980948	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,														
VN072021011165 01/07/2021 N DC08 A Pay and Allowances Vouchers														
ELEMENTARY EDUCATION														
1300 2202 GENERAL EDUCATION														
101 GOVERNMENT PRIMARY SCHOOLS														
01 GOVERNMENT PRIMARY SCHOOLS														

[illegible]

VN072021010883 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 515	07/07/2021	1935343 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010890 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 522	07/07/2021	2157751 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011400 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 145	06/07/2021	6693503 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011402 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 147	06/07/2021	3981459 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021010891 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 523	07/07/2021	2210236 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011594 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 339	06/07/2021	52357 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011630 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 375	06/07/2021	3331462 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011643 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 388	06/07/2021	1184270 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011642 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 387	06/07/2021	1182102 13289	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010913 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 545	07/07/2021	627392 13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010914 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	07/07/2021	2270748 13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010922 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 554	07/07/2021	1025709 13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010930 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	07/07/2021	1386807 13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010933 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	07/07/2021	89917 13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011478 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	06/07/2021	8072291 13330	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011321 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	05/07/2021	4732921 13188	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011322 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	05/07/2021	120135 13188	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

01

1188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II, BADSON-II, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SM

CCO CCO

01

312 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

289 BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

289 BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

[illegible]

VN072021011220 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 852	08/07/2021	66889	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011222 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 854	08/07/2021	3019963	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011221 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 853	08/07/2021	3678074	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011223 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 855	08/07/2021	2578698	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047243 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1124	14/07/2021	62461	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047252 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1133	14/07/2021	1134342	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047251 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1132	14/07/2021	1934119	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047253 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1134	14/07/2021	916594	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047273 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1154	14/07/2021	479779 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047274 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1155	14/07/2021	8222838 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047292 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1173	14/07/2021	6013452 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047733 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1614	23/07/2021	60755 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047742 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1623	23/07/2021	100496 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047272 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1153	14/07/2021	5031390 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047769 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1650	27/07/2021	61457 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047814 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1695	27/07/2021	445569 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047842 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1723	27/07/2021	118809 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021047560 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1441	16/07/2021	28258 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021047561 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1442	16/07/2021	75117 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021047614 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1495	19/07/2021	2614031 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047615 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1496	19/07/2021	1626890 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047617 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1498	19/07/2021	1135322 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047616 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1497	19/07/2021	1266707 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047618 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1499	19/07/2021	1153876 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047433 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1314	14/07/2021	67777 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021047434 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1315	14/07/2021	21348	13230	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047435 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1316	14/07/2021	59573	13230	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021047164 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1045	13/07/2021	30660	13287	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010846 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 478	07/07/2021	90623	13330	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010853 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 485	07/07/2021	46598	13287	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010889 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 521	07/07/2021	67979	13287	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011416 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	06/07/2021	62519	13288	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011607 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	06/07/2021	51909	13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011609 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	06/07/2021	58530	13231	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN072021011420 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 165	06/07/2021	42685 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011174 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 806	08/07/2021	127958 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021011450 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 195	06/07/2021	60173 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011452 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 197	06/07/2021	45919 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011213 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 845	08/07/2021	90571 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011214 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 846	08/07/2021	60066 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021010851 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 483	07/07/2021	53884 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011057 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 689	07/07/2021	64308 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011167 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 799	08/07/2021	83425 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021011326 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 71	05/07/2021	89521 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011328 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 73	05/07/2021	37722 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011327 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 72	05/07/2021	48160 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011494 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 239	06/07/2021	58472 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021011495 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 240	06/07/2021	60790 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021011501 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 246	06/07/2021	64590 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011503 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 248	06/07/2021	53291 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021010783 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION					01
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 415	06/07/2021	44465 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1276	14/07/2021	49553 13314	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047396 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1277	14/07/2021	38076 13314	1300 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1317	14/07/2021	28958 13230	1300 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1170	14/07/2021	390040 13773	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021047289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1172	14/07/2021	170506 13773	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021047291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1181	14/07/2021	376906 13773	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021047309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 150	06/07/2021	224915 13261	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 151	06/07/2021	402921 13261	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 154	06/07/2021	228757 13261	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 154	06/07/2021	228757 13261	1300 2202 GENERAL EDUCATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021011410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	116060 13261	DISTRICT EDUCATION OFFICER, PATIALA	DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	400529 13261	DISTRICT EDUCATION OFFICER, PATIALA	DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	06/07/2021	841719 13261	DISTRICT EDUCATION OFFICER, PATIALA	DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021010793 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 425	06/07/2021	8815 13208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA, MANDOUR, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 430	06/07/2021	111354 13810	HEADMASTER, G.H.S. ROHTA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 431	06/07/2021	80861 13810	HEADMASTER, G.H.S. ROHTA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010778 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	06/07/2021	604910 13810	HEADMASTER, G.H.S. ROHTA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010779 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 411	06/07/2021	97519 13810	HEADMASTER, G.H.S. ROHTA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010780 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 412	06/07/2021	214936	13190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010781 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	06/07/2021	32932	13810	01 SALARIES HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010782 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	06/07/2021	991156	13190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010784 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	06/07/2021	98603	13208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010785 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	06/07/2021	521028	13190	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010786 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	06/07/2021	544011	13208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010789 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	06/07/2021	376972	13208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010791 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	06/07/2021	74930	13208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 427	06/07/2021	223109	13208	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021010802 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 434	06/07/2021	602902	13810	HEADMASTER,G.H.S.ROHTA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 433	06/07/2021	374172	13810	HEADMASTER,G.H.S.ROHTA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010804 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 436	06/07/2021	318235	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 439	06/07/2021	96077	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 440	06/07/2021	452858	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010810 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 442	06/07/2021	215310	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 443	06/07/2021	177246	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 444	06/07/2021	93802	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010813 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 445	06/07/2021	245938	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010814 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 446	06/07/2021	69691	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010815 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	06/07/2021	263197	13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	07/07/2021	723664	13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	07/07/2021	65449	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	07/07/2021	135379	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010858 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	07/07/2021	77744	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	07/07/2021	118921	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 492	07/07/2021	230398	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021010861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	07/07/2021	953191	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	07/07/2021	652734	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	06/07/2021	279812	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	06/07/2021	101791	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	06/07/2021	689280	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	06/07/2021	583020	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 458	06/07/2021	28775	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	06/07/2021	84193	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	06/07/2021	10815	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021010829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 461	06/07/2021	75954 13258 HEADMASTER,G.H.S., BHANKHAR,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 462	06/07/2021	545037 13258 HEADMASTER,G.H.S., BHANKHAR,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 464	06/07/2021	37520 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010833 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 465	06/07/2021	303598 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 466	06/07/2021	44382 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 468	06/07/2021	369379 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 130	06/07/2021	526477 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION				NT V 131	06/07/2021	196032 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021011384 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 129	06/07/2021	90812 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 128	06/07/2021	88040 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011387 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 132	06/07/2021	16065 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021011388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 133	06/07/2021	319747 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021011389 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 134	06/07/2021	790985 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 136	06/07/2021	218634 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011395 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 140	06/07/2021	379742 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021011396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 141	06/07/2021	108027 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011399 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 144	06/07/2021	1766378 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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

VN072021011398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 143 06/07/2021	105394	13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 148 06/07/2021	58464	13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 149 06/07/2021	380545	13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 159 06/07/2021	548569	13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021011411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 156 06/07/2021	118976	13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021011412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 157 06/07/2021	133394	13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN072021011413	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	158	06/07/2021	381792	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011415	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	160	06/07/2021	977541	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010837	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	469	06/07/2021	25614	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010839	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	471	07/07/2021	71852	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010838	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	470	06/07/2021	59876	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010840	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	472	07/07/2021	573761	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010845	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	477	07/07/2021	251632	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010843	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	475	07/07/2021	118476	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021010842	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 474	07/07/2021	216430 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 473	07/07/2021	13300 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 476	07/07/2021	269528 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	07/07/2021	733626 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021010865 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 497	07/07/2021	647903 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 496	07/07/2021	124365 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	07/07/2021	266726 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010867 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	07/07/2021	314675 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	07/07/2021	58464 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021010869 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 501	07/07/2021	1128402	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010870 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 502	07/07/2021	703685	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010871 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 503	07/07/2021	729230	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010873 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 505	07/07/2021	515217	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 508	07/07/2021	31160	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 507	07/07/2021	313200	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 509	07/07/2021	53995	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 510	07/07/2021	105435	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 511	07/07/2021	982432	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA					

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 513	07/07/2021	438083	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021010882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 514	07/07/2021	3214372	13279	PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021010886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	07/07/2021	58464	13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021010885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	07/07/2021	140406	13260	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021010887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	07/07/2021	748144	13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021010888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	07/07/2021	430906	13286	HEADMASTER, G.H.S., MAJHAL KALAN, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021011556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 301	06/07/2021	1911	13178	HEADMASTER, G.H.S., SEHRA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021011557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	06/07/2021	974064	13153	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021011558 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 303	06/07/2021	100182	13178	HEADMASTER,G.H.S., SEHRA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 304	06/07/2021	184148	13178	HEADMASTER,G.H.S., SEHRA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 305	06/07/2021	22842	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 306	06/07/2021	246352	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011562 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 307	06/07/2021	119157	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011564 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 309	06/07/2021	737792	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,										
VN072021011565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 310	06/07/2021	83815	13178	HEADMASTER,G.H.S., SEHRA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 311	06/07/2021	464623	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 312	06/07/2021	35400	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	06/07/2021	35400	13180	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	06/07/2021	88705	13141	PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011570 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 315	06/07/2021	350693	13141	PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	06/07/2021	98349	13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021011574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	06/07/2021	146782	13165	HEADMASTER, G.H.S., DHANETHA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	06/07/2021	191608	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021011573 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	06/07/2021	551316	13165	HEADMASTER, G.H.S., DHANETHA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	06/07/2021	146252	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021011577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021011586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 331	06/07/2021	588497	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011587 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 332	06/07/2021	193562	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 333	06/07/2021	40735	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021011589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 334	06/07/2021	105479	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 335	06/07/2021	705068	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 336	06/07/2021	166821	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021011592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	06/07/2021	26365	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	06/07/2021	41311	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	06/07/2021	300044	13811	HEADMASTER,G.H.S.NAMADA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	06/07/2021	78200	13811	HEADMASTER,G.H.S.NAMADA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	06/07/2021	380952	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	06/07/2021	218669	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	06/07/2021	58464	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	06/07/2021	69441	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	06/07/2021	248808	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 358	06/07/2021	456193 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 357	06/07/2021	151468 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 359	06/07/2021	486086 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 525	07/07/2021	1848422 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 530	07/07/2021	397087 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 529	07/07/2021	78171 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 528	07/07/2021	106362 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 526	07/07/2021	52498 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010895 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 527	07/07/2021	117120 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021010899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	07/07/2021	70905	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	07/07/2021	53697	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	07/07/2021	438717	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	07/07/2021	1407502	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	07/07/2021	1391590	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	07/07/2021	24228	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010907 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 539	07/07/2021	86931	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 538	07/07/2021	912112	13819	HEADMASTER,G.H.S.THUHI,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN072021011618 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 363	06/07/2021	69441	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 365	06/07/2021	192369	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 366	06/07/2021	896080	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 368	06/07/2021	385928	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 367	06/07/2021	10815	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 370	06/07/2021	80890	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 369	06/07/2021	705305	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 373	06/07/2021	354747	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

5 HEADMASTER

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

708205 13

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

552771 13

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

74930 13

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 390	06/07/2021	294039 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	06/07/2021	807284 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 394	06/07/2021	221175 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,RPATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 393	06/07/2021	2808738 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 395	06/07/2021	913508 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,RPATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 397	06/07/2021	54805 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021011653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 398	06/07/2021	802696 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021011655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 400	06/07/2021	116295 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,RPATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 399	06/07/2021	1421086 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021011656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	06/07/2021	16200	13325	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021011571 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	06/07/2021	780408	13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021011211 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 843	08/07/2021	50659	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021011210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 842	08/07/2021	10815	13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021011209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 841	08/07/2021	622721	13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021010934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 566	07/07/2021	165003	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021010936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 568	07/07/2021	289746	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021010935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 567	07/07/2021	69691	13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021010937 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021010946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	07/07/2021	244856	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	07/07/2021	185962	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	07/07/2021	111409	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	07/07/2021	137972	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	07/07/2021	1472652	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	07/07/2021	114950	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	07/07/2021	556283	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021010951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	07/07/2021	541937	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 585	07/07/2021	70549 13140	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 162	06/07/2021	102454 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 163	06/07/2021	1275583 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 164	06/07/2021	1359506 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 586	07/07/2021	133394 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 588	07/07/2021	20958 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 590	07/07/2021	41890 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 589	07/07/2021	947658 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 591	07/07/2021	297375 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021010961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 593	07/07/2021	23507	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 592	07/07/2021	47653	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 594	07/07/2021	518924	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 595	07/07/2021	244962	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 597	07/07/2021	34641	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 596	07/07/2021	404635	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 599	07/07/2021	527913	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 598	07/07/2021	142873	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 600	07/07/2021	67417 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN072021010970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 602	07/07/2021	491389 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021010969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 601	07/07/2021	49983 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021010971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 603	07/07/2021	557042 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021010973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 605	07/07/2021	311374 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021010972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 604	07/07/2021	263447 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN072021010974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 606	07/07/2021	58764 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN072021011169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 801	08/07/2021	108527 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021010917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 549	07/07/2021	90674 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021010918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 550	07/07/2021	143442	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 551	07/07/2021	47779	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA			01	SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021010921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 553	07/07/2021	136942	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 555	07/07/2021	411528	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 556	07/07/2021	291620	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 557	07/07/2021	86050	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 559	07/07/2021	104288	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 560	07/07/2021	280672	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	

05 EDUCATION	NT V 561	07/07/2021	71518 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021010931	01/07/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION		NT V 563	07/07/2021	65449 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

[illegible]

VN072021010892	01/07/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 524	07/07/2021	79339	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021011250	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
	05	EDUCATION		NT V 882	09/07/2021	27541	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN072021011251	01/07/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 883	09/07/2021	10815	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021011170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 802	08/07/2021	491400	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 803	08/07/2021	720114	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 804	08/07/2021	75899	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 808	08/07/2021	42222	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 810	08/07/2021	330857	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 812	08/07/2021	652747	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 811	08/07/2021	51894	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011181 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 813	08/07/2021	69441	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021011186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 818	08/07/2021	108527 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011185 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 817	08/07/2021	71852 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 816	08/07/2021	347027 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 815	08/07/2021	86931 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 172	06/07/2021	638508 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 173	06/07/2021	1416629 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 175	06/07/2021	579465 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 176	06/07/2021	346569 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011433 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 178	06/07/2021	837784 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021011434 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 179	06/07/2021	1770444	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 180	06/07/2021	58761	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021011436 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 181	06/07/2021	150913	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021011439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 184	06/07/2021	454707	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 186	06/07/2021	1341659	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 187	06/07/2021	191559	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 189	06/07/2021	28775	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 188	06/07/2021	111021	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 190	06/07/2021	88437 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 192	06/07/2021	201888 13251	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 191	06/07/2021	482918 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 196	06/07/2021	693753 13164	01 SALARIES HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011455 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 200	06/07/2021	134989 13164	01 SALARIES HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 201	06/07/2021	97051 13671	01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 202	06/07/2021	80168 13671	01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 204	06/07/2021	494749 13671	01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 203	06/07/2021	296684 13671	01 SALARIES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 205	06/07/2021	71852 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 207	06/07/2021	165299 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 819	08/07/2021	86931 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 820	08/07/2021	660141 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	08/07/2021	32932 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 822	08/07/2021	535569 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 824	08/07/2021	25359 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 823	08/07/2021	27943 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 825	08/07/2021	107101 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 830	08/07/2021	821973 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 829	08/07/2021	84815 13765	HEADMASTER,G.H.S., KULARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 828	08/07/2021	2026363 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 827	08/07/2021	885056 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 826	08/07/2021	40621 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 831	08/07/2021	34129 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011201 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 833	08/07/2021	399241 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 832	08/07/2021	275405 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 834	08/07/2021	51644	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 835	08/07/2021	248088	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011204 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 836	08/07/2021	118976	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 837	08/07/2021	36647	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011207 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 839	08/07/2021	484760	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 838	08/07/2021	858865	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011208 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 840	08/07/2021	377107	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 479	07/07/2021	89425	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 480	07/07/2021	506537	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021010849 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 481 07/07/2021

483845 13297 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021010850 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 482 07/07/2021

230789 13297 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011212 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 844 08/07/2021

53032 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021011216 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 848 08/07/2021

188908 13199 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011215 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 847 08/07/2021

111424 13199 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011217 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 849 08/07/2021

639786 13199 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	08/07/2021	46723 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	08/07/2021	725145 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 206	06/07/2021	111409 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 858	09/07/2021	283495 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	09/07/2021	399348 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 859	09/07/2021	111687 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 861	09/07/2021	279840 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 862	09/07/2021	71852 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021011231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 863	09/07/2021	477260	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 864	09/07/2021	763599	13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA, PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 866	09/07/2021	187500	13156	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	09/07/2021	110854	13143	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 867	09/07/2021	101512	13157	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 868	09/07/2021	137013	13156	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 870	09/07/2021	197787	13156	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA, PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 875	09/07/2021	70230	13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA, PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 874	09/07/2021	408376	13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA, PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021011241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	09/07/2021	1803 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	09/07/2021	46048 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	09/07/2021	10815 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 876	09/07/2021	49468 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 877	09/07/2021	151105 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 878	09/07/2021	38229 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 879	09/07/2021	157036 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021011249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 881	09/07/2021	350525 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 880	09/07/2021	331112 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021010991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 623	07/07/2021	118476 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 625	07/07/2021	565156 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010998 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 630	07/07/2021	462432 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010996 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 628	07/07/2021	881851 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010995 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 627	07/07/2021	403945 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010997 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 629	07/07/2021	147752 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021010999 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 631	07/07/2021	115427 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 632	07/07/2021	640609 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011001 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 633	07/07/2021	8776 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 634	07/07/2021	187099 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 635	07/07/2021	114596 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 636	07/07/2021	500277 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 637	07/07/2021	1194533 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 638	07/07/2021	104336 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 639	07/07/2021	103999 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011008 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 640	07/07/2021	413172 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 642	07/07/2021	120764 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 641	07/07/2021	132274	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 644	07/07/2021	1414515	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 643	07/07/2021	906845	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021011013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 645	07/07/2021	309536	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021011254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 886	09/07/2021	28106	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 887	09/07/2021	53447	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 101	06/07/2021	74430	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021011358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 103	06/07/2021	629502	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011357 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 102	06/07/2021	354290	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 104	06/07/2021	118976	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 105	06/07/2021	58464	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 106	06/07/2021	58464	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 107	06/07/2021	442355	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 108	06/07/2021	93668	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 111	06/07/2021	353527	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021011365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 110	06/07/2021	51644	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021011367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 112	06/07/2021	85925	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021011375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	06/07/2021	108027	13825	HEADMASTER,G.H.S. HANDANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	06/07/2021	53197	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011378 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	275668	13825	HEADMASTER,G.H.S. HANDANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011379 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	515994	13825	HEADMASTER,G.H.S. HANDANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	07/07/2021	157151	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 680	07/07/2021	51644	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	07/07/2021	522168	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	07/07/2021	51644	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011050 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 682	07/07/2021	465790 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 683	07/07/2021	585172 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 684	07/07/2021	118118 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 687	07/07/2021	491490 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 686	07/07/2021	1396440 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 685	07/07/2021	118976 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 688	07/07/2021	79730 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 691	07/07/2021	441422 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 690	07/07/2021	42524 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 692	07/07/2021	606458 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 694	07/07/2021	27903 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 695	07/07/2021	893931 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 696	07/07/2021	306614 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 698	07/07/2021	47779 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 699	07/07/2021	24894 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	07/07/2021	26845 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 647	07/07/2021	58764 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 646	07/07/2021	58764 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA					

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021011016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	07/07/2021	69662	13010	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	07/07/2021	313877	13794	HEADMASTER, G.H.S. BARSAT, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	07/07/2021	493963	13010	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	07/07/2021	507899	13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	07/07/2021	306953	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 652	07/07/2021	1446439	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	07/07/2021	53197	13794	HEADMASTER, G.H.S. BARSAT, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	07/07/2021	714930	13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011024 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 656	07/07/2021	716741	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 657	07/07/2021	253173	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021011027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 659	07/07/2021	1399542	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021011026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 658	07/07/2021	1060332	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 660	07/07/2021	9073	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 664	07/07/2021	10815	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 663	07/07/2021	51644	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 661	07/07/2021	113589	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021011030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 662	07/07/2021	77064	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021011034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	07/07/2021	117950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011033 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 665	07/07/2021	431778	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	07/07/2021	53597	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	07/07/2021	79547	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	07/07/2021	461648	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	07/07/2021	1144469	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	07/07/2021	1423031	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	07/07/2021	1135619	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021010984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 616	07/07/2021	67527 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 617	07/07/2021	234766 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 619	07/07/2021	170806 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021010990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 622	07/07/2021	399915 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 620	07/07/2021	64012 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021010989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 621	07/07/2021	445830 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 624	07/07/2021	10300 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 675	07/07/2021	311025 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	06/07/2021	51644	13164	HEADMASTER,G.H.S., NANHERA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021011069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	07/07/2021	820557	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 702	07/07/2021	5910	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 704	07/07/2021	368787	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 703	07/07/2021	269871	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 705	07/07/2021	26191	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 706	07/07/2021	52399	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 712	07/07/2021	72545	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021011081 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 713	07/07/2021	537855	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 714	07/07/2021	52393	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011083 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 715	07/07/2021	50037	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 717	07/07/2021	34240	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 719	07/07/2021	903616	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 718	07/07/2021	1226707	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 720	08/07/2021	92351	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 723	08/07/2021	120399	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 725	08/07/2021	106394	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 729 08/07/2021 100681 13283 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011098 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 730 08/07/2021 388067 13283 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 731 08/07/2021 62012 13283 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 732 08/07/2021 47780 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 733 08/07/2021 130263 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 734 08/07/2021 72932 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 736 08/07/2021 1920581 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 9 05/07/2021 1349388 13245 PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021011265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 762	08/07/2021	255601 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011129 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 761	08/07/2021	252599 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 763	08/07/2021	29175 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 764	08/07/2021	66891 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 765	08/07/2021	476300 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 766	08/07/2021	66433 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 767	08/07/2021	9215 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 768	08/07/2021	26365 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 771	08/07/2021	114041 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021011138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 770	08/07/2021	22206 13163	HEADMASTER,G.H.S.,	FATEHGARH	CHANNA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 769	08/07/2021	29495 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 772	08/07/2021	95678 13221	HEADMASTER,G.H.S.,	KULWANU,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 773	08/07/2021	465058 13270	HEADMASTER,G.H.S.,	LACHKANI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011142 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 774	08/07/2021	44520 13825	HEADMASTER,G.H.S.	HANDANA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010986 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 618	07/07/2021	265410 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 671	07/07/2021	1616423 13279	PRINCIPAL,G.S.S.S.,	MULTIPURPOSE, PATIALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	96051 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021011470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 215	06/07/2021	641726 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011471 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 216	06/07/2021	223191 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011472 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 217	06/07/2021	151107 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011473 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 218	06/07/2021	24949 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC			
							BDGT DT DTL_HEAD_DESC			
							SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME			CCO_ CCO	

VN072021011474 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 219	06/07/2021	230087 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011475 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 220	06/07/2021	160422 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011476 01/07/2021 N DC08 A Pay and Allowances Vouchers					1300	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 221	06/07/2021	95799 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021011271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	05/07/2021	183870	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011272 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	05/07/2021	708743	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	05/07/2021	390884	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	150121	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	05/07/2021	854627	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	929123	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	05/07/2021	111853	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011278 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	05/07/2021	108027	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021011279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN072021011288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	17100 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 34	05/07/2021	923779 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011290 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 35	05/07/2021	87141 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011292 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 37	05/07/2021	760898 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 36	05/07/2021	275005 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 38	05/07/2021	104336 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011297 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 42	05/07/2021	481596 13796	HEADMASTER,G.H.S. BANWALA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011296 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 41	05/07/2021	59518 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 40	05/07/2021	888970 13800	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 39	05/07/2021	158977 13800	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 209	06/07/2021	817344 13303	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 210	06/07/2021	89288 13219	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 212	06/07/2021	70661 13839	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 213	06/07/2021	612393 13839	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 778	08/07/2021	133864 13248	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 777	08/07/2021	556377 13248	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 776	08/07/2021	450485 13248	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	08/07/2021	175652	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 781	08/07/2021	25614	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	08/07/2021	112266	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 782	08/07/2021	315162	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	08/07/2021	191606	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	08/07/2021	108027	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	08/07/2021	71852	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 788	08/07/2021	71518	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 789	08/07/2021	542391	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	08/07/2021	24228	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021011163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 795	08/07/2021	614364	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021011162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 794	08/07/2021	226442	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021011161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 793	08/07/2021	159276	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021011159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	08/07/2021	8777	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021011168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 800	08/07/2021	22842	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021011263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 8	05/07/2021	633482	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 89	05/07/2021	130870	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 90	05/07/2021	56730	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 91	06/07/2021	458447	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 234	06/07/2021	105784	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 236	06/07/2021	109891	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 235	06/07/2021	27333	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 242	06/07/2021	750693	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 244	06/07/2021	32877	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 245	06/07/2021	108527	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

VN072021011507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 252	06/07/2021		62012	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 256	06/07/2021		216482	13796	HEADMASTER,G.H.S. BANWALA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 257	06/07/2021		278680	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN072021011513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 258	06/07/2021		720453	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 259	06/07/2021		855118	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 260	06/07/2021		409930	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN072021011516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 261	06/07/2021		567098	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 262	06/07/2021		635848	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN072021011518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021011302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 47	05/07/2021	138837	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 49	05/07/2021	56439	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 48	05/07/2021	19939	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021011305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 50	05/07/2021	510444	13796	HEADMASTER,G.H.S. BANWALA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 51	05/07/2021	51644	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011307 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 52	05/07/2021	179599	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 53	05/07/2021	674567	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 222	06/07/2021	453100	13796	HEADMASTER,G.H.S. BANWALA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 224	06/07/2021	51644 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 226	06/07/2021	40120 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 225	06/07/2021	603098 13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021011482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 227	06/07/2021	383364 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,							
VN072021011484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	06/07/2021	220645 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021011483 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 228	06/07/2021	444266 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 230	06/07/2021	312149 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021011487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 232	06/07/2021	72627 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021011486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 231	06/07/2021	88040 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							

VN072021011488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	06/07/2021	45375 13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	05/07/2021	51644 13269	HEADMASTER, G.H.S., BINJAL, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	05/07/2021	72827 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011311 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	05/07/2021	53590 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011312 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	05/07/2021	73348 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011313 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	05/07/2021	28775 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	05/07/2021	61679 13296	HEADMASTER, G.H.S., TURKHERI, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	05/07/2021	461336 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011315 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 60	05/07/2021	244260 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 61	05/07/2021	539405 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 63	05/07/2021	345359 13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 14	05/07/2021	192328 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 15	05/07/2021	115039 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 92	06/07/2021	545874 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 93	06/07/2021	583957 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 95	06/07/2021	71852 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 96	06/07/2021	69441 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 97	06/07/2021	233322	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 98	06/07/2021	472575	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 99	06/07/2021	114181	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	71852	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 402	06/07/2021	847178	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011658 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 403	06/07/2021	3601391	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011659 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 404	06/07/2021	1220654	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011662 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	06/07/2021	1536961	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 406	06/07/2021	960178	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAPUR,PATIALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 270	06/07/2021	213760	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN072021011524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 269	06/07/2021	124844	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021011522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 267	06/07/2021	484274	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN072021011527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 272	06/07/2021	543087	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN072021011529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 274	06/07/2021	131505	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN072021011528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 273	06/07/2021	86931	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021011530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 275	06/07/2021	403036	13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021011532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 277	06/07/2021	40333	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021011531 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

	05 EDUCATION	NT V 286	06/07/2021	385224	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	06/07/2021	111909	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021011546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	06/07/2021	283251	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021011545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	06/07/2021	112019	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021011548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	06/07/2021	69441	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	06/07/2021	119420	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021011543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	06/07/2021	35463	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	06/07/2021	124024	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021011549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	06/07/2021	162692	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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05 EDUCATION	NT V 78	05/07/2021	377330 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 79	05/07/2021	150354 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 80	05/07/2021	181733 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 81	05/07/2021	80196 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011337 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 82	05/07/2021	108527 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 83	05/07/2021	79601 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	05/07/2021	145275 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	05/07/2021	367688 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	05/07/2021	147412 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	05/07/2021	845501 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	05/07/2021	750974 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1130	14/07/2021	58464 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1131	14/07/2021	531791 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1136	14/07/2021	336032 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1137	14/07/2021	105005 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1138	14/07/2021	71419 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1139	14/07/2021	1224060 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1143	14/07/2021	70632 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021047259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1140	14/07/2021	175992	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1141	14/07/2021	55947	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1144	14/07/2021	129089	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1142	14/07/2021	755777	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1145	14/07/2021	1216983	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1146	14/07/2021	559133	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1147	14/07/2021	407543	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1148	14/07/2021	266065	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021047270 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021047281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1162	14/07/2021	278716	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1163	14/07/2021	871323	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1166	14/07/2021	377165	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1167	14/07/2021	403904	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1168	14/07/2021	46683	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1169	14/07/2021	69441	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047290 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1171	14/07/2021	425068	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1176	14/07/2021	401600	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 1269	14/07/2021	1050745 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1270	14/07/2021	352220 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1271	14/07/2021	641377 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1272	14/07/2021	441297 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1273	14/07/2021	71852 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1182	14/07/2021	494247 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047311 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1183	14/07/2021	134119 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047312 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1184	14/07/2021	74049 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1186	14/07/2021	20377 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1189	14/07/2021	23526	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1188	14/07/2021	40029	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1190	14/07/2021	62719	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1194	14/07/2021	1223447	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1193	14/07/2021	139370	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1192	14/07/2021	62969	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1191	14/07/2021	69457	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1195	14/07/2021	48497	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1196	14/07/2021	141625	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021047326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1198	14/07/2021	387843	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1199	14/07/2021	439804	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1200	14/07/2021	103426	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021047329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1201	14/07/2021	576958	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021047330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1202	14/07/2021	816888	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021047224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1105	14/07/2021	86100	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1106	14/07/2021	1234829	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021047226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1107	14/07/2021	2302173	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021047227 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1108	14/07/2021	98348	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1109	14/07/2021	170511	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1110	14/07/2021	490418	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1111	14/07/2021	67667	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1112	14/07/2021	1014960	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1113	14/07/2021	96268	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1114	14/07/2021	806609	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1115	14/07/2021	52420	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
EDUCATION,PUNJAB,									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1116	14/07/2021	66683	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1117	14/07/2021	389610	13826	HEADMASTER, ARYA HIGH SCHOOL, NABHA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1120	14/07/2021	281974	13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1119	14/07/2021	108527	13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1118	14/07/2021	765689	13825	HEADMASTER, G.H.S. HANDANA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1121	14/07/2021	32850	13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1123	14/07/2021	998474	13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1122	14/07/2021	509485	13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1125	14/07/2021	99435	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021047041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 922	12/07/2021	237648	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 924	12/07/2021	887049	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 925	12/07/2021	27943	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 926	12/07/2021	86140	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 892	12/07/2021	14019	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 952	12/07/2021	159991	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 953	12/07/2021	62012	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 955	12/07/2021	296958	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN072021047023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 904	12/07/2021	5591	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 916	12/07/2021	84022	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 917	12/07/2021	98264	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 982	13/07/2021	108527	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 983	13/07/2021	276498	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 984	13/07/2021	287910	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 985	13/07/2021	160741	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 987	13/07/2021	367867	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047110 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 991	13/07/2021	20127	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047107 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 988	13/07/2021	45137	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 927	12/07/2021	76700	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 928	12/07/2021	14761	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 933	12/07/2021	354801	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 934	12/07/2021	65153	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 935	12/07/2021	86905	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 937	12/07/2021	38339	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 939	12/07/2021	552751	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021047057	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	938	12/07/2021	108027	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047059	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	940	12/07/2021	733203	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047060	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	941	12/07/2021	149804	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047061	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	942	12/07/2021	923479	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047062	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	943	12/07/2021	49383	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047063	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	944	12/07/2021	24894	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047064	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	945	12/07/2021	62012	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021047065	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	946	12/07/2021	25614	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021047066	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN072021047082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 963	12/07/2021	843206	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047084 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 965	12/07/2021	107918	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 966	12/07/2021	290703	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 967	12/07/2021	603664	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 970	12/07/2021	405957	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 969	12/07/2021	441367	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 968	12/07/2021	78505	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 973	12/07/2021	132976	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021047109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 990	13/07/2021	35400 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 992	13/07/2021	42395 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 993	13/07/2021	66433 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 994	13/07/2021	626771 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047117 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 998	13/07/2021	88340 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047116 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 997	13/07/2021	46319 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 995	13/07/2021	59642 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047115 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 996	13/07/2021	241526 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 999	13/07/2021	66858 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047119 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	13/07/2021	58990 13333	01 SALARIES PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047120 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1001	13/07/2021	44782 13333	01 SALARIES PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047121 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1002	13/07/2021	39585 13298	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047122 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1003	13/07/2021	25614 13298	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047126 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1007	13/07/2021	177914 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047125 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1006	13/07/2021	913620 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047124 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1005	13/07/2021	82865 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047123 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1004	13/07/2021	29924 13800	01 SALARIES HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARTES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARTES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARTES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072021047143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	13/07/2021	700408	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1025	13/07/2021	28931	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1026	13/07/2021	37173	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021047146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	13/07/2021	33022	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	13/07/2021	42395	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	13/07/2021	138797	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1030	13/07/2021	130401	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1034	13/07/2021	444723	13259	HEADMASTER,G.H.S., LANG,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1032	13/07/2021	556482 13259	HEADMASTER,G.H.S., LANG,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1031	13/07/2021	119691 13259	HEADMASTER,G.H.S., LANG,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1033	13/07/2021	381924 13259	HEADMASTER,G.H.S., LANG,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1035	13/07/2021	718601 13259	HEADMASTER,G.H.S., LANG,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1036	13/07/2021	51644 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1037	13/07/2021	319629 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1038	13/07/2021	225624 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1039	13/07/2021	31525 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1044	13/07/2021	458608 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021047162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1043	13/07/2021	162969	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1042	13/07/2021	51644	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1041	13/07/2021	22206	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1046	13/07/2021	48972	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1047	13/07/2021	23993	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1048	13/07/2021	47495	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1049	13/07/2021	26933	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1050	13/07/2021	82530	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1051	13/07/2021	129598	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047174 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	13/07/2021	295354	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1053	13/07/2021	1012289	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1052	13/07/2021	117412	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	13/07/2021	333691	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1056	13/07/2021	945977	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	13/07/2021	124940	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	13/07/2021	517231	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1059	13/07/2021	36116	13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021047192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	13/07/2021	106200	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	13/07/2021	35400	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	13/07/2021	784756	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	13/07/2021	685514	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1070	13/07/2021	278038	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	13/07/2021	87770	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1076	13/07/2021	729639	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	13/07/2021	69441	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1079	13/07/2021	756249	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1078	13/07/2021	28775	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1080	13/07/2021	309459	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1081	13/07/2021	110881	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047201 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1082	13/07/2021	603789	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1083	13/07/2021	251965	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047208 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1089	14/07/2021	56439	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1090	14/07/2021	157672	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1093	14/07/2021	93893	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021047211 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1092	14/07/2021	216404	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1091	14/07/2021	285524	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1094	14/07/2021	414765	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA					
EDUCATION,PUNJAB,											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1095	14/07/2021	312414	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA					
EDUCATION,PUNJAB,											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC							SM
SM_HEAD_DESC										SU	SUB_HEAD_DESC		
										BDGT	DT	DTL_HEAD_DESC	
										SO	SOE_DESC		
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME				
											CCO_	CCO	

VN072021047215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1096	14/07/2021	96667	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000	00 NO DETAILED HEAD	
											01	SALARIES	
05	EDUCATION	NT	V	1097	14/07/2021	33793	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047731 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	02
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021047750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	26/07/2021	88040 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	26/07/2021	27308 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	26/07/2021	33135 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1722	27/07/2021	17744 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047844 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	27/07/2021	14623 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047845 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1726	27/07/2021	7570 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1727	27/07/2021	1352 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021047847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1728	27/07/2021	6104 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021047848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1729	27/07/2021	4638 13329	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021047859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1740	29/07/2021	35400 13241	01 SALARIES HEADMASTER, G.H.S., MARDANPUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021047860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1741	29/07/2021	35400 13241	01 SALARIES HEADMASTER, G.H.S., MARDANPUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021047861 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1742	29/07/2021	221785 13165	01 SALARIES HEADMASTER, G.H.S., DHANETHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021047865 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1746	29/07/2021	46262 13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1743	29/07/2021	39919 13765	01 SALARIES HEADMASTER, G.H.S., KULARA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1744	29/07/2021	143244 13822	01 SALARIES PRINCIPAL, GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1745	29/07/2021	15024 13173	01 SALARIES HEADMASTER, G.H.S., MADANPUR CHALHERI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021047332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1204	14/07/2021	299883 13817	01 SALARIES HEADMASTER, G.H.S. UPPAL HERI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021047333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1205	14/07/2021	266799	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1206	14/07/2021	34763	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1207	14/07/2021	86931	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047759 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1640	26/07/2021	703755	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047765 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1646	27/07/2021	8170	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047767 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1648	27/07/2021	250	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047768 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1649	27/07/2021	1651	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047770 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1651	27/07/2021	400	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047771 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1652	27/07/2021	26123 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1653	27/07/2021	64714 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047775 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1656	27/07/2021	31006 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021047721 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1602	22/07/2021	282 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047722 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1603	23/07/2021	99533 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1604	23/07/2021	90108 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047729 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1610	23/07/2021	22206 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021047374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1246	14/07/2021	78836 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021047375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1247	14/07/2021	740911 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072021047376 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1248	14/07/2021	347706	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047377 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	14/07/2021	44382	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047378 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	14/07/2021	728265	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047379 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1251	14/07/2021	133864	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047380 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1252	14/07/2021	26391	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1253	14/07/2021	58464	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1254	14/07/2021	109163	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1255	14/07/2021	445380	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1256	14/07/2021	278701	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1257	14/07/2021	89788	13329	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021047386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1258	14/07/2021	78505	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047387 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1259	14/07/2021	149693	13166	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1260	14/07/2021	505634	13166	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047389 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1261	14/07/2021	536476	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1262	14/07/2021	935338	13166	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047391 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1263	14/07/2021	32019	13166	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1264	14/07/2021	620240	13145	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047393 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1274	14/07/2021	106794 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021047394 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1275	14/07/2021	51644 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047397 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1278	14/07/2021	388718 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047398 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1279	14/07/2021	69441 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047399 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1280	14/07/2021	139504 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047400 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1281	14/07/2021	401063 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047401 01/07/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION				NT V 1282	14/07/2021	390263 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C		NAME	CCO_ CCO	

VN072021047801 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 27/07/2021 69 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021047807 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 27/07/2021 74100 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021047808 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 27/07/2021 763 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021047809 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 27/07/2021 15488 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021047811 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 27/07/2021 6157 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021047813 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1694 27/07/2021 4097 13765 HEADMASTER,G.H.S., KULARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047815 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1696 27/07/2021 5498 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047818 01/07/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1699 27/07/2021 5939 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1700	27/07/2021	17993 13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021047820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1701	27/07/2021	6250 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021047823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1704	27/07/2021	39367 13332	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021047824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1705	27/07/2021	400 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021047827 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1708	27/07/2021	11275 13224	HEADMASTER, G.H.S., NAIN KALAN, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1715	27/07/2021	8170 13332	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021047839 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1720	27/07/2021	2714 13181	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	16/07/2021	108609 13144	PRINCIPAL, G.S.S.S., PABRI, RAJPURA, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047402 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1283	14/07/2021	623031 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1284	14/07/2021	45170 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1285	14/07/2021	51644 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047405 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1286	14/07/2021	423803 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1287	14/07/2021	58764 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1288	14/07/2021	380656 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047408 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1289	14/07/2021	367103 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1290	14/07/2021	48788 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1291	14/07/2021	44382 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021047412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1293	14/07/2021	68048 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1294	14/07/2021	187004 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1295	14/07/2021	58464 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047415 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1296	14/07/2021	854802 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1297	14/07/2021	527957 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1298	14/07/2021	37159 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1299	14/07/2021	29495 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1300	14/07/2021	325552 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1404	16/07/2021	27231 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN072021047331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1203	14/07/2021	69691	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021047522 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1403	16/07/2021	21630	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1208	14/07/2021	51894	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047337 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1209	14/07/2021	357360	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1210	14/07/2021	9497	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1211	14/07/2021	57696	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1212	14/07/2021	76842	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1213	14/07/2021	103753	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021047342 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1214	14/07/2021	464947	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1215	14/07/2021	570522	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1216	14/07/2021	49066	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1217	14/07/2021	98713	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021047347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1219	14/07/2021	250263	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021047348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1220	14/07/2021	26365	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021047349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1221	14/07/2021	48983	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021047352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1224	14/07/2021	69441	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021047350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1222	14/07/2021	237982	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021047351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1223	14/07/2021		350027	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1226	14/07/2021		396995	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1227	14/07/2021		518927	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1228	14/07/2021		100681	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1229	14/07/2021		460052	13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1230	14/07/2021		153666	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1231	14/07/2021		444550	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1233	14/07/2021		649679	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021047426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1307	14/07/2021	24894 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1308	14/07/2021	145573 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	14/07/2021	30234 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	14/07/2021	56689 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047432 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	14/07/2021	99830 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021047562 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	16/07/2021	50980 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021047563 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	16/07/2021	23206 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021047565 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	16/07/2021	72996 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047566 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	16/07/2021	54655 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047567 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1448	16/07/2021	9368	13207	HEADMASTER, G.H.S., KAKRALA, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047568 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1449	16/07/2021	11485	13207	HEADMASTER, G.H.S., KAKRALA, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047569 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1450	16/07/2021	34339	13207	HEADMASTER, G.H.S., KAKRALA, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047572 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1453	16/07/2021	32312	13189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047576 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1457	16/07/2021	700869	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047575 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1456	16/07/2021	36849	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047574 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1455	16/07/2021	13473	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047579 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1460	16/07/2021	797931	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021047587 01/07/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1468	16/07/2021	8615 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1470	19/07/2021	35400 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047588 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1469	19/07/2021	42165 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1471	19/07/2021	109993 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1473	19/07/2021	101632 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1472	19/07/2021	35400 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1474	19/07/2021	57141 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1475	19/07/2021	55455 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021047597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1478	19/07/2021	37508 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021047596 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1477	19/07/2021	33793	13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1476	19/07/2021	43382	13281	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1479	19/07/2021	17860	13259	HEADMASTER, G.H.S., LANG, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1481	19/07/2021	35400	13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021047524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1405	16/07/2021	28959	13226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA, PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021047525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1406	16/07/2021	1146424	13304	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KULARAN, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1427	16/07/2021	37687	13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1428	16/07/2021	6157	13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1429	16/07/2021	3215 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047551 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1432	16/07/2021	1553 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1431	16/07/2021	5612 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1430	16/07/2021	6104 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1433	16/07/2021	6157 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1435	16/07/2021	6157 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1436	16/07/2021	32989 13806	HEADMASTER, G.H.S. ALMADIPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021047504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1385	16/07/2021	912 13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1386	16/07/2021	28205 13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021047506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1387	16/07/2021	24990	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1388	16/07/2021	28004	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1390	16/07/2021	141600	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1391	16/07/2021	408405	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1392	16/07/2021	6044	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1393	16/07/2021	3165	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1319	15/07/2021	66762	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1322	15/07/2021	32445	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1342	16/07/2021	53197	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047462 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1343	16/07/2021	430825	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1345	16/07/2021	44384	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1346	16/07/2021	27888	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1355	16/07/2021	25677	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1356	16/07/2021	250	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047599 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1480	19/07/2021	23206	13259	HEADMASTER,G.H.S., LANG,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1482	19/07/2021	105475	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047606 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1487	19/07/2021	161361	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021047607 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1488	19/07/2021		52044	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021047608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1489	19/07/2021		306661	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021047611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1492	19/07/2021		20417	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021047610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1491	19/07/2021		205703	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021047613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1494	19/07/2021		21630	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1500	19/07/2021		38390	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1301	14/07/2021		401185	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021047421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1302	14/07/2021		102268	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN072021047657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1538	20/07/2021	43384 13164	HEADMASTER,G.H.S., NANHERA,PATIALA			
EDUCATION,PUNJAB,								
VN072021047665 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1546	20/07/2021	16135 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA			
EDUCATION,PUNJAB,								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047667 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1548	20/07/2021	465 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA			
EDUCATION,PUNJAB,								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047669 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1550	20/07/2021	17878 13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR			
EDUCATION,PUNJAB,								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047672 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1553	20/07/2021	234283 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
EDUCATION,PUNJAB,								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047675 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1556	20/07/2021	138860 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			
EDUCATION,PUNJAB,								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047677 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1558	20/07/2021	12972 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			
EDUCATION,PUNJAB,								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047678 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1559	20/07/2021	12911 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA			
EDUCATION,PUNJAB,								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047679 01/07/2021 N DC08 A Pay and Allowances Vouchers			1300	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1560	20/07/2021	5993 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA			
EDUCATION,PUNJAB,								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021047680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1561	20/07/2021	7355 13173	HEADMASTER,G.H.S.,	MADANPUR CHALHERI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1564	20/07/2021	1807 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL,	HARPAL PUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1565	20/07/2021	2194 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	MANAKPUR RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1566	20/07/2021	2463 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	MANAKPUR RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1394	16/07/2021	4482 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	DAKALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1396	16/07/2021	80240 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	DAKALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1399	16/07/2021	13137 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1400	16/07/2021	16906 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1509	19/07/2021	18029 13140	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1510	19/07/2021	143262 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047630 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1511	19/07/2021	105677 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047631 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1512	19/07/2021	82452 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1513	19/07/2021	18000 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047634 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1515	20/07/2021	333593 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047635 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1516	20/07/2021	53587 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047636 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1517	20/07/2021	58464 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047637 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1518	20/07/2021	167823 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021047638 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1519	20/07/2021	65960 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047639 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1520	20/07/2021	653288 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047640 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1521	20/07/2021	8776 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1357	16/07/2021	15770 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1361	16/07/2021	2703 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047486 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1367	16/07/2021	5721 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1370	16/07/2021	1027 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1568	20/07/2021	246 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1569	20/07/2021	2010 13252	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047689 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1570	20/07/2021	9143 13252	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1572	20/07/2021	13603 13194	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1574	20/07/2021	18594 13209	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA, MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1576	22/07/2021	89288 13206	01 SALARIES HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021047696 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1577	22/07/2021	286303 13128	01 SALARIES HEADMASTER, G.H.S. KHERI MUSALMANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021047697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1578	22/07/2021	268323 13207	01 SALARIES HEADMASTER, G.H.S., KAKRALA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021047698 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1579	22/07/2021	394264 13216	01 SALARIES HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021047699 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1580	22/07/2021	358980 13291	01 SALARIES HEADMASTER, G.H.S., DHABLAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021047700 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1581	22/07/2021	38421	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047701 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1582	22/07/2021	25985	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021047711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1592	22/07/2021	85355	13267	HEADMASTER,G.H.S., MARIGAN,PATIALA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021047712 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1593	22/07/2021	27216	13765	HEADMASTER,G.H.S., KULARA,PATIALA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1595	22/07/2021	816812	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1597	22/07/2021	106794	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021047717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1598	22/07/2021	89152	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC											MIN	MIN_DESC
										SU	SUB_HEAD_DESC	
										BDGT	DT	DTL_HEAD_DESC
										SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN072021047718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00	NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1599	22/07/2021		5992	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00	NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1600	22/07/2021		7765	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00	NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1601	22/07/2021		4891	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047644 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
								01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
								0000 00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1525	20/07/2021		174025	13718	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021047645 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
								01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
								0000 00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1526	20/07/2021		376960	13719	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047647 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
								01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
								0000 00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1528	20/07/2021		533153	13718	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021047646 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
								01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
								0000 00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1527	20/07/2021		968357	13719	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
								01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
								0000 00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1531	20/07/2021		445091	13746	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021047651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1532	20/07/2021	1335641	13746	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047652 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1533	20/07/2021	326111	13717	CORRESPONDENT,SH. KRISHAN KUMAR HIGH SCHOOL, RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1534	20/07/2021	994433	13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1535	20/07/2021	717060	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1536	20/07/2021	1988338	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047663 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1544	20/07/2021	160264	13753	HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047664 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1545	20/07/2021	488250	13753	HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047725 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1606	23/07/2021	295027	13750	HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047726 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		

[illegible]

VN072021047577 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1458	16/07/2021	290592 13757	HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047578 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1459	16/07/2021	888023 13757	HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047583 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1464	16/07/2021	937643 13323	PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047584 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1465	16/07/2021	2871539 13323	PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047585 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1466	16/07/2021	588882 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047586 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1467	16/07/2021	1692454 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1485	19/07/2021	1625358 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021047603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1484	19/07/2021	1844816 13321	PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA,PATIALA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		

05 EDUCATION	NT V 1483	19/07/2021	604522	13321	PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA,PATIALA	31 GRANTS-IN-AID (SALARY)	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047605 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1486	19/07/2021	4753282	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	31 GRANTS-IN-AID (SALARY)	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021047620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1501	19/07/2021	445894	13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1502	19/07/2021	1191563	13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1503	19/07/2021	583803	13756	HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1504	19/07/2021	1782938	13756	HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1505	19/07/2021	224192	13755	HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1506	19/07/2021	685301	13755	HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1507	19/07/2021	160399	13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA	31 GRANTS-IN-AID (SALARY)	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021047627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1508	19/07/2021	486338 13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047642 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1523	20/07/2021	287195 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021047643 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1524	20/07/2021	722174 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011089 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 721	08/07/2021	4166781 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021011090 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 722	08/07/2021	520534 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021011092 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 724	08/07/2021	284163 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021011095 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 727	08/07/2021	718123 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021011094 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 726	08/07/2021	50709 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021011096 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES	
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 728	08/07/2021	374976 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021011103 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 735	08/07/2021	502097 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
					0000 00 NO DETAILED HEAD		
VN072021047051 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
05 EDUCATION	NT V 932	12/07/2021	9216 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047217 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
05 EDUCATION	NT V 1098	14/07/2021	3959512 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047218 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
05 EDUCATION	NT V 1099	14/07/2021	102327 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047219 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
05 EDUCATION	NT V 1100	14/07/2021	409690 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047754 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1635	26/07/2021	290738 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047755 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1636	26/07/2021	238202 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047763 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1644	27/07/2021	255327 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN072021047764 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	27/07/2021	8517 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047050 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	12/07/2021	135070 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047223 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	14/07/2021	338594 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047220 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	14/07/2021	269311 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047222 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	14/07/2021	568358 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047221 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	14/07/2021	535680 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010777 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	06/07/2021	294288 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021010788 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	06/07/2021	428544 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021010792 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	06/07/2021	158705 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		

VN072021011393 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	06/07/2021	27066 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021011120 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	08/07/2021	1082479 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021011119 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	08/07/2021	52338 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021011118 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 750	08/07/2021	58888 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021011121 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	08/07/2021	24552 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021011122 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 754	08/07/2021	107136 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021047183 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1064	13/07/2021	58888 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021047182 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1063	13/07/2021	908375 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021047180 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						02 GOVERNMENT PROFESSIONAL COLLEGES	
						0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1061	13/07/2021	280157	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047184 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1065	13/07/2021	102948	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1065	13/07/2021	102948	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047185 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1066	13/07/2021	126490	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1066	13/07/2021	126490	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047186 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1067	13/07/2021	86417	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1067	13/07/2021	86417	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047187 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1068	13/07/2021	39518	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1068	13/07/2021	39518	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047188 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1069	13/07/2021	216272	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1069	13/07/2021	216272	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047181 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1062	13/07/2021	219049	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1062	13/07/2021	219049	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021047049 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 930	12/07/2021	51829	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT ARTS COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
EDUCATION,PUNJAB,	05 EDUCATION	NT V 930	12/07/2021	51829	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047048 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 929	12/07/2021	51673	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT ARTS COLLEGES	03
							0000 00 NO DETAILED HEAD	103 GOVERNMENT COLLEGES AND INSTITUTES
EDUCATION,PUNJAB,	05 EDUCATION	NT V 929	12/07/2021	51673	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021011392 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 137	06/07/2021	167747	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011394 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 139	06/07/2021	57269	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011397 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 142	06/07/2021	1304836	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011426 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 171	06/07/2021	518692	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011425 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 170	06/07/2021	2277683	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011429 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 174	06/07/2021	602260	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011432 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 177	06/07/2021	273752	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021011437 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 182	06/07/2021	1041410	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021047268 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 1149	14/07/2021	58441 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
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, PATIALA

VN072021047269 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
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01 DIRECTORATE OF LANGUAGES	
0000 00 NO DETAILED HEAD	
01 SALARIES	
115304 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	

05 EDUCATION	NT V 1150	14/07/2021
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, PATIALA

VN072021047308 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	05
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01 DIRECTORATE OF LANGUAGES	
0000 00 NO DETAILED HEAD	
01 SALARIES	
31142 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	

05 EDUCATION	NT V 1180	14/07/2021
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, PATIALA

[illegible]

UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 793

07/07/2021

32036 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009210 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 795

07/07/2021

696384 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009220 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 805

07/07/2021

80805 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009227 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 812

07/07/2021

873476 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009245 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 830

07/07/2021

77624 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009331 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 916

07/07/2021

321408 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021009338 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 923

07/07/2021

56100 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021009344 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 929

07/07/2021

147021 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021009373 01/07/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 958

07/07/2021

55748 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100938401/07/2021N DC08A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

15002202GENERAL EDUCATION

03

103GOVERNMENT COLLEGES AND INSTITUTES

01GOVERNMENT ARTS COLLEGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 96907/07/2021

5329515059PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN07202100938701/07/2021N DC08A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

15002202GENERAL EDUCATION

03

103GOVERNMENT COLLEGES AND INSTITUTES

01GOVERNMENT ARTS COLLEGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 97207/07/2021

7827715059PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN07202100938801/07/2021N DC08A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

15002202GENERAL EDUCATION

03

103GOVERNMENT COLLEGES AND INSTITUTES

01GOVERNMENT ARTS COLLEGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 97307/07/2021

52637315059PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN07202100939001/07/2021N DC08A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

15002202GENERAL EDUCATION

03

103GOVERNMENT COLLEGES AND INSTITUTES

01GOVERNMENT ARTS COLLEGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 97507/07/2021

11905015059PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

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SM_HEAD_DESC

TRY_CMJR_MJR_HEAD_DESC

SM

MINMIN_DESC

SUSUB_HEAD_DESC
BDGTDTDTL_HEAD_DESC
SOSOE_DESC

GRGRANT_DESCRIPTION

PLV VCHR_NVCHR_DT

NET_AMNTDDO_CNAME

CCO_CCO

VN07202100939301/07/2021N DC08A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

15002202GENERAL EDUCATION

03

103GOVERNMENT COLLEGES AND INSTITUTES

01GOVERNMENT ARTS COLLEGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 97807/07/2021

18286015059PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN07202100946101/07/2021N DC08A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

15002202GENERAL EDUCATION

05

001DIRECTION AND ADMINISTRATION

01DIRECTORATE OF LANGUAGES
000000NO DETAILED HEAD
01SALARIES

05EDUCATION

NT V 53406/07/2021

5837715616DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN072021009465 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 538	06/07/2021	53767	15616	DISTRICT	LANGUAGE OFFICER, SANGRUR, SANGRUR				
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072021009483 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 556	06/07/2021	50906	15616	DISTRICT	LANGUAGE OFFICER, SANGRUR, SANGRUR				
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072021041233 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1350	16/07/2021	9242	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041234 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1351	16/07/2021	19445	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041235 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1352	16/07/2021	43	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041236 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1353	16/07/2021	42703	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041526 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1632	27/07/2021	53887	15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041521 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1627	27/07/2021	19837	15616	DISTRICT	LANGUAGE OFFICER, SANGRUR, SANGRUR				
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072021041134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
						32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
							0000 99 NO DETAILED HEAD			
							01 SALARIES			

	05 EDUCATION	NT V 1242	14/07/2021	96646 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 802	07/07/2021	46665 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 803	07/07/2021	187045 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
DIETS)					109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 804	07/07/2021	8777 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)		1500	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 801	07/07/2021	107101 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072021041264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1381	19/07/2021	143704 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
VN072021041273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1390	19/07/2021	52044 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
VN072021041275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1392	20/07/2021	143704 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
VN072021041277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 1394	20/07/2021	78836 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

VN072021041278 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1395	20/07/2021	49216	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1396	20/07/2021	93668	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041280 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1397	20/07/2021	117172	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1398	20/07/2021	37479	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1399	20/07/2021	32989	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1400	20/07/2021	370865	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1108	12/07/2021	1265	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1109	12/07/2021	101341	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1110	12/07/2021	406467	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
VN072021040994 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION																				02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 737	07/07/2021	92375	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021009153 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 738	07/07/2021	195155	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021009165 01/07/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1500	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 750	07/07/2021	33135	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021041331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1448	20/07/2021	33793	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1450	20/07/2021	8168	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1451	20/07/2021	4639	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1452	20/07/2021	3215	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1458	20/07/2021	56689	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1472	20/07/2021	46319	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021041356 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1473 20/07/2021

969337 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021041358 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1475 20/07/2021

60218 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041359 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1476 20/07/2021

18811 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041239 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1356 19/07/2021

53197 15744 HEADMASTER,G.H.S., SHERON,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041240 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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01 SALARIES

05 EDUCATION

NT V 1357 19/07/2021

119283 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041241 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1358 19/07/2021

20081 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041243 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN072021041577	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1052	12/07/2021	20906	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041578	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1053	12/07/2021	127730	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041583	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1058	12/07/2021	4799	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041586	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1061	12/07/2021	9541	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041590	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1065	12/07/2021	107694	15732	PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041596	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1071	12/07/2021	61679	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041597	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1072	12/07/2021	264103	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041598	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1073	12/07/2021	22842	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	12/07/2021	1182 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	12/07/2021	13391 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1310	16/07/2021	279138 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1314	16/07/2021	32784 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1312	16/07/2021	31295 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1313	16/07/2021	31256 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1315	16/07/2021	17267 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1316	16/07/2021	14055 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041202 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1319	16/07/2021	89398 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1322	16/07/2021	29857 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1326	16/07/2021	445403 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1327	16/07/2021	104251 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1330	16/07/2021	357050 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1331	16/07/2021	609904 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1332	16/07/2021	822354 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1334	16/07/2021	106394 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1335	16/07/2021	287408 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021041219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1336	16/07/2021	86787	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1337	16/07/2021	10815	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1340	16/07/2021	70800	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1341	16/07/2021	23278	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1346	16/07/2021	6022	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1347	16/07/2021	8119	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1349	16/07/2021	28624	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1354	19/07/2021	140118	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021041406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1523	23/07/2021	50659 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041409 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1526	23/07/2021	62839 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1524	23/07/2021	32822 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1528	23/07/2021	131620 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1531	23/07/2021	105548 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1534	23/07/2021	71852 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1533	23/07/2021	211831 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1535	23/07/2021	85577 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1536	23/07/2021	41056 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1537	23/07/2021	67777 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1538	23/07/2021	143704 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1483	20/07/2021	24182 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041368 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1485	20/07/2021	22728 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1498	20/07/2021	143704 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1499	20/07/2021	79419 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1500	20/07/2021	4825 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1571	27/07/2021	177912 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021041466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1572	27/07/2021	66639 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1574	27/07/2021	10056 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1575	27/07/2021	130840 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041470 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1576	27/07/2021	53197 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041471 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1577	27/07/2021	54458 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1579	27/07/2021	417260 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1582	27/07/2021	11059 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL					
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021041477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1583	27/07/2021	67513 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

		05 EDUCATION	NT V 1584	27/07/2021	8777 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		05 EDUCATION	NT V 1585	27/07/2021	66836 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN072021041288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1405	20/07/2021	47598	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1406	20/07/2021	32019	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1411	20/07/2021	40860	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1408	20/07/2021	40860	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1087	12/07/2021	29151	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1088	12/07/2021	630	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1095	12/07/2021	5815	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	12/07/2021	443287	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021041321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1438	20/07/2021	47624 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1439	20/07/2021	77451 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1440	20/07/2021	34557 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1441	20/07/2021	9577 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			4204	DIRECTOR, PUBLIC	
VN072021041325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1442	20/07/2021	48928 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1443	20/07/2021	26365 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1445	20/07/2021	21568 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1446	20/07/2021	10815 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN072021041006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1123	12/07/2021	217929	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021041009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1126	12/07/2021	73074	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021041014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1131	12/07/2021	29580	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1133	12/07/2021	4659	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1134	12/07/2021	29156	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1540	23/07/2021	20206	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041424 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1541	23/07/2021	223539	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1543	23/07/2021	31269	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1544	23/07/2021	62211 15416	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1545	23/07/2021	78836 15403	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1547	23/07/2021	283875 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1564	27/07/2021	37674 15034	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041460 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1566	27/07/2021	92808 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1146	12/07/2021	790923 15559	01 SALARIES PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1147	12/07/2021	20377 15667	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1148	12/07/2021	239978 15667	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1149	12/07/2021	615882 15667	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021041034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1151	12/07/2021	69441	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1152	12/07/2021	32989	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1156	12/07/2021	48013	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1157	12/07/2021	139058	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1158	12/07/2021	42937	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1160	12/07/2021	710217	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1161	12/07/2021	642654	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1163	12/07/2021	50882	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1164	13/07/2021	69301 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021041048 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1165	13/07/2021	247592 15778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN072021041049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1166	13/07/2021	100681 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021041050	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1167	13/07/2021	174057 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021041051	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

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                                109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
      0000 00 NO DETAILED HEAD
          01 SALARIES

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05 EDUCATION	NT V 1168	13/07/2021	335816 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021041052	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1169	13/07/2021	193984 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021041053 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1170	13/07/2021	531489 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041055	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1172	13/07/2021	102553	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041056	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1173	13/07/2021	397475	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041057	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1174	13/07/2021	285427	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041058	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1175	13/07/2021	33793	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041059	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1176	13/07/2021	70800	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041065	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1182	13/07/2021	111215	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041062	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1179	13/07/2021	803992	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041063	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1180	13/07/2021	32609	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041064	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021041303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1420	20/07/2021	38995	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1421	20/07/2021	44464	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1422	20/07/2021	68290	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1423	20/07/2021	56568	15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021041309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1426	20/07/2021	45888	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1427	20/07/2021	68527	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041313 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1430	20/07/2021	47986	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1431	20/07/2021	66504	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

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VN072021041539 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1645	27/07/2021		10801	15170	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041541 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1647	27/07/2021		356243	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041540 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1646	27/07/2021		3901	15074	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHAN SINGH WALA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041542 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1648	27/07/2021		3793	15522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041543 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1649	27/07/2021		29500	15522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041544 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1650	27/07/2021		63720	15522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041545 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1651	27/07/2021		177000	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041546 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1652	27/07/2021		65457	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041547 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 1653	27/07/2021	60962 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041548 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1654	27/07/2021	4360 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041553 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1659	27/07/2021	6157 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041552 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1658	27/07/2021	30832 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1672	29/07/2021	6159 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1673	29/07/2021	3218 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1674	29/07/2021	53684 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1676	29/07/2021	67527 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1677	30/07/2021	34764 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041433 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1664	29/07/2021	20426	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1666	29/07/2021	3793	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041436 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1667	29/07/2021	3793	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1668	29/07/2021	61360	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1669	29/07/2021	64900	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041440 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1671	29/07/2021	4697	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	13/07/2021	108527	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	13/07/2021	186394	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1203	13/07/2021	282390	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		

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VN072021041125 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1233	14/07/2021	111909	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041126 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1234	14/07/2021	154849	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041127 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1235	14/07/2021	13144	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041128 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1236	14/07/2021	9332	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041130 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1238	14/07/2021	82215	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1239	14/07/2021	394868	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1241	14/07/2021	71049	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072021041135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1243	14/07/2021	118811	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1244	14/07/2021	39169	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1248	14/07/2021	549045	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1183	13/07/2021	407668	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	13/07/2021	336597	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1185	13/07/2021	363278	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1186	13/07/2021	319966	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1188	13/07/2021	202345	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1189	13/07/2021	10224	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1190	13/07/2021	638801	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1191	13/07/2021	472584	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1192	13/07/2021	718314	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1193	13/07/2021	97964	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1251	14/07/2021	51944	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1252	14/07/2021	304861	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041141 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1249 14/07/2021

95802 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021041142 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1250 14/07/2021

642089 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041146 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1254 14/07/2021

413836 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041147 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1255 14/07/2021

708248 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041153 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1261 15/07/2021

275540 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041154 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1262 15/07/2021

397237 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041160 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1268 15/07/2021

673756 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021041162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1270	15/07/2021	35400	15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021041163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1271	15/07/2021	33948	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021041164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1272	15/07/2021	113378	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021041169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1286	16/07/2021	37107	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
4930 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1289 16/07/2021

VN072021041174 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
676 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1291 16/07/2021

VN072021041175 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
885 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1292 16/07/2021

VN072021041176 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1166 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1293 16/07/2021

VN072021041177 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5340 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1294 16/07/2021

VN072021041181 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
39203 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1298 16/07/2021

, SANGRUR

VN072021041182 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
23356 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1299 16/07/2021

, SANGRUR

VN072021041183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1300	16/07/2021		23189	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021041549 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1655	27/07/2021		3793	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021041550 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1656	27/07/2021		70800	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI					
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021041551 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1657	27/07/2021		17478	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

HIGH SCHOOL,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

BDGT	DT	DTL	HEAD	DESC
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CCO_ CCO

02

01 SALARIES

HIGH SCHOOL,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

MENT HIGH SC

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

01 SALARIES

ENT SENIOR S

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

HIGH SCHOOL,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

05 EDUCATION	NT V 1615	27/07/2021	9312 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1616	27/07/2021	11923 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1617	27/07/2021	11439 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1618	27/07/2021	23206 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1619	27/07/2021	21481 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041514 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1620	27/07/2021	28261 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1621	27/07/2021	132 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1622	27/07/2021	10267 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1623	27/07/2021	13051 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1625	27/07/2021	43563	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1626	27/07/2021	67777	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1629	27/07/2021	75882	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1630	27/07/2021	11363	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1631	27/07/2021	12365	15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021041527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1633	27/07/2021	7737	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041531 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1637	27/07/2021	5916	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041528 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1634	27/07/2021	5664	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041529 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1635	27/07/2021	16358	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041530 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1636	27/07/2021	6104	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041532 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1638	27/07/2021	8541	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 983	07/07/2021	215817	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008801 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 204	06/07/2021	62012	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008798 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 201	06/07/2021	122097	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008799 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 202	06/07/2021	36260	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008800 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 203	06/07/2021	16380	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008802 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 205	06/07/2021	130316	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008803 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 206	06/07/2021	610660 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008804 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 207	06/07/2021	274518 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008805 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 208	06/07/2021	52294 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008806 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 209	06/07/2021	65449 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008807 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 210	06/07/2021	141600 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008808 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 211	06/07/2021	90646 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008812 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 215	06/07/2021	217090 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008809 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 212	06/07/2021	57009 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008810 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 213	06/07/2021	56439 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021008811 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021		370129	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008813 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 216	06/07/2021		35400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008814 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 217	06/07/2021		62012	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008797 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 200	06/07/2021		37908	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008885 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021		131266	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008833 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 236	06/07/2021		181790	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 237	06/07/2021		101319	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008835 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 238	06/07/2021		51894	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021008852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 255	06/07/2021	278889	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 256	06/07/2021	596718	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008854 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 257	06/07/2021	76703	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008855 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 258	06/07/2021	394756	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008856 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 259	06/07/2021	60100	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008857 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 260	06/07/2021	116295	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008858 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 261	06/07/2021	45321	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008859 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 262	06/07/2021	759679	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

00000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

MIN MIN_DESC

BDGT	DT	DTL_HEAD_DESC
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S0 S0E_DESC

CCO_ CCO

02

00000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008868 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 271 06/07/2021

212577 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008870 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 273 06/07/2021

134849 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008871 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 274 06/07/2021

1538094 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008872 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 275 06/07/2021

115086 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008873 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 276	06/07/2021	42191	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021008874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 277	06/07/2021	121624	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 278	06/07/2021	138719	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 279	06/07/2021	1175605	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 280	06/07/2021	25614	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	06/07/2021	232711	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	06/07/2021	63863	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	06/07/2021	1157042	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	06/07/2021	376848	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	06/07/2021	233937	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 941	07/07/2021	31948	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 942	07/07/2021	101181	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 943	07/07/2021	1002372	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021009332	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	917	07/07/2021	515084	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008815	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	218	06/07/2021	79280	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008816	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	219	06/07/2021	32046	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008817	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	220	06/07/2021	816852	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008818	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	221	06/07/2021	5112	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008820	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	223	06/07/2021	162498	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008821	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	224	06/07/2021	704420	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008822	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	225	06/07/2021	449901	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008823	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN072021009364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 949	07/07/2021	186748	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 950	07/07/2021	81830	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 951	07/07/2021	282567	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009367 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 952	07/07/2021	515314	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009369 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 954	07/07/2021	102844	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 955	07/07/2021	118476	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009371 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 956	07/07/2021	160282	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 957	07/07/2021	211805	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 959	07/07/2021	381569	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009375	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 960	07/07/2021	356617	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009376	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 961	07/07/2021	47735	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009378	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 963	07/07/2021	854603	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009379	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	07/07/2021	594133	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009380	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 965	07/07/2021	10300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009381	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 966	07/07/2021	75565	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009382	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 967	07/07/2021	658426	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN072021009383	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 968	07/07/2021	510574	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SAROUD,SANGRUR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009385	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 970	07/07/2021	768478	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SANDAUR,SANGRUR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009386	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 971	07/07/2021	85937	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SANDAUR,SANGRUR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009389	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 974	07/07/2021	306718	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL,	HIMATANA,SANGRUR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008884	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 287	06/07/2021	45804	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SUNAM,SANGRUR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008886	01/07/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 289	06/07/2021	531014	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JAKHEPAL		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008887 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 290

06/07/2021

366407 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008890 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 293

06/07/2021

58864 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008895 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 298

06/07/2021

23507 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008892 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 295	06/07/2021	331221 15668	HEADMASTER, GOVT.HIGH SCHOOL, BAKSHIWALA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021008893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 296	06/07/2021	108027 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021008894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 297	06/07/2021	526141 15668	HEADMASTER, GOVT.HIGH SCHOOL, BAKSHIWALA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021008896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 299	06/07/2021	78337 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021008897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 300	06/07/2021	140217 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 977	07/07/2021	285211 15434	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009394 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 979	07/07/2021	550671 15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009396 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 981	07/07/2021	219606 15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 982	07/07/2021	416153	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021009275	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 860	07/07/2021	202277	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009277	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 862	07/07/2021	132633	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009278	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 863	07/07/2021	69441	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALI AL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009279	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 864	07/07/2021	853610	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009246	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 831	07/07/2021	56439	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009247	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 832	07/07/2021	86931	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009248	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 833	07/07/2021	84658	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009249	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 834	07/07/2021	145254	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021009250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 835	07/07/2021	576060	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 836	07/07/2021	35678	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 837	07/07/2021	272129	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1030	09/07/2021	164771	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1031	09/07/2021	74014	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1032	09/07/2021	77092	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1033	09/07/2021	51644	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009449 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1034	09/07/2021	677995	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1035	09/07/2021	1035998	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009310	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 895	07/07/2021	73011	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009313	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 898	07/07/2021	161639	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009314	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 899	07/07/2021	738577	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009315	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 900	07/07/2021	213115	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009280	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	07/07/2021	142153	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009281	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 866	07/07/2021	600058	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009282	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 867	07/07/2021	101181	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021009283	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 868	07/07/2021	87270	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

05 EDUCATION	NT V 879	07/07/2021	140544 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 880	07/07/2021	420714 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009297 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 882	07/07/2021	114097 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009298 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 883	07/07/2021	188391 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009300 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 885	07/07/2021	68067 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009301 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 886	07/07/2021	127957 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 887	07/07/2021	69773 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 903	07/07/2021	52044 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 904	07/07/2021	669392 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072021009340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 925	07/07/2021	77279 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 927	07/07/2021	149720 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 931	07/07/2021	73074 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 937	07/07/2021	1331950 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 938	07/07/2021	1687347 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 939	07/07/2021	174771 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 940	07/07/2021	300273 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 840	07/07/2021	810488 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 843	07/07/2021	72738 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 845	07/07/2021	386732 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 846	07/07/2021	102844 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 847	07/07/2021	93668 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 848	07/07/2021	108527 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 849	07/07/2021	187388 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 850	07/07/2021	294144 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 854	07/07/2021	243775 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021009266 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 851	07/07/2021	663523 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN072021009267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	07/07/2021	67417	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 853	07/07/2021	1194293	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	07/07/2021	875074	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	07/07/2021	338913	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	07/07/2021	379046	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 809	07/07/2021	973753	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 810	07/07/2021	90222	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 811	07/07/2021	51944	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 813	07/07/2021	614806 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 814	07/07/2021	60614 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 815	07/07/2021	103120 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 816	07/07/2021	594946 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 817	07/07/2021	76230 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 818	07/07/2021	495597 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 819	07/07/2021	428344 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 820	07/07/2021	592610 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 821	07/07/2021	108164 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 822	07/07/2021	422239	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 823	07/07/2021	92918	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 824	07/07/2021	118117	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 825	07/07/2021	283876	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 826	07/07/2021	42390	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 827	07/07/2021	19900	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 828	07/07/2021	51644	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 829	07/07/2021	478545	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009400 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 985	07/07/2021	76814	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009401 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 986 08/07/2021 31717 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009402 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 987 08/07/2021 1349939 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009403 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 988 08/07/2021 193422 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009404 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 989 08/07/2021 61679 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009405 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 990 08/07/2021 214038 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009406 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 991 08/07/2021 34947 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009407 01/07/2021 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 992

08/07/2021

546731

1 15699

546731 15699 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009408 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 993

08/07/2021

80777

7 15699

80777 15699 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
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TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO	SOE_DESC
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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN072021009409 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 994	08/07/2021	60614 15628	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 995	08/07/2021	27943 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 996	08/07/2021	352439 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 997	08/07/2021	465283 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 998	08/07/2021	100448 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 999	08/07/2021	75930 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009415 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	08/07/2021	419449 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 890	07/07/2021	67417 15629	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 891	07/07/2021	395677 15629	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021009424 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1009 08/07/2021

730887 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009425 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1010 08/07/2021

236219 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009426 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1011 08/07/2021

52697 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009427 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1012 08/07/2021

87770 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009428 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1013 08/07/2021

154805 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN07202100942901/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 101408/07/2021

61294315711HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN07202100943201/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 101709/07/2021

10761015718HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100943301/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 101809/07/2021

6158715718HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100927201/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 85707/07/2021

56278615416PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100927301/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 85807/07/2021

13692715610PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100927401/07/2021N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 85907/07/2021

4898315610PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	06/07/2021	1146187	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009464 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	06/07/2021	257859	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	06/07/2021	401922	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	06/07/2021	208535	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	06/07/2021	590215	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009469 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	06/07/2021	70589	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009472 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	06/07/2021	139486	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009473 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	06/07/2021	974925	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009474 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	06/07/2021	80861	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009475 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 548	06/07/2021	89788 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009476 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 549	06/07/2021	526601 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 551	06/07/2021	107998 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	06/07/2021	68720 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	06/07/2021	93502 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	06/07/2021	325227 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009482 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 555	06/07/2021	354896 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009484 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 557	06/07/2021	16810 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021009486 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 559	06/07/2021	120485 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009487 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 560	06/07/2021	64849 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009490 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 563	06/07/2021	15435 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009491 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 564	06/07/2021	31901 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009492 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 565	06/07/2021	41570 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009493 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 566	06/07/2021	88253 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009494 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 567	06/07/2021	188582 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009495 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 568	06/07/2021	423984 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009604 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 677	07/07/2021	326477 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021009605 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 678 07/07/2021

52549 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009607 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 680 07/07/2021

322486 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009608 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 681 07/07/2021

163424 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021009609 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 682 07/07/2021

90521 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009610 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 683 07/07/2021

457038 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021009611 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 684 07/07/2021

244388 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009612 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

VN072021009619 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 692	07/07/2021	62012	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009620 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 693	07/07/2021	77702	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021009621 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 694	07/07/2021	5145	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021009623 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 696	07/07/2021	141600	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 697	07/07/2021	177000	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009625 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 698	07/07/2021	125616	15562	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021009626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	07/07/2021	74930	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	07/07/2021	101489	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009499 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	06/07/2021	279452	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009500 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	06/07/2021	118976	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009501 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	06/07/2021	472456	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	06/07/2021	239172	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	06/07/2021	13300	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009504 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	06/07/2021	80141	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021009505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	06/07/2021	734577	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009515 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 588	07/07/2021	79085 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009517 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 590	07/07/2021	74954 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009518 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 591	07/07/2021	83899 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 592	07/07/2021	78374 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009526 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 599	07/07/2021	1312855 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009527 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 600	07/07/2021	101068 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009488 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 561	06/07/2021	624597 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021009516 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 589	07/07/2021	117222 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021008998 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 401 06/07/2021

308849 15439

VN072021008999 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 402 06/07/2021

54587 15438

VN072021009546 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 619 07/07/2021

326677 15706

, SANGRUR

VN072021009547 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 620 07/07/2021

877491 15466

VN072021009550 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 623 07/07/2021

425743 15544

VN072021009551 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 624 07/07/2021

172671 15600

VN072021009553 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 626 07/07/2021

108527 15553

VN072021009554 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	07/07/2021	254933	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009555 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	07/07/2021	88040	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009556 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	07/07/2021	20377	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009557 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	07/07/2021	842998	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009558 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	07/07/2021	444354	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009559 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	07/07/2021	1469625	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009560 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	07/07/2021	421670	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009561 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	07/07/2021	85580	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009562 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021009116	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	519	06/07/2021	917625	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009117	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	520	06/07/2021	72711	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009118	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	521	06/07/2021	1110282	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009119	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	522	06/07/2021	108664	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009120	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	523	06/07/2021	93694	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009451	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	524	06/07/2021	62012	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009452	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	525	06/07/2021	916095	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009453	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	526	06/07/2021	58764	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009454	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 661	07/07/2021	10815 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009589 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 662	07/07/2021	102844 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009590 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 663	07/07/2021	302988 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009591 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 664	07/07/2021	236358 15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009592 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 665	07/07/2021	989740 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009593 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 666	07/07/2021	300948 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009594 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 667	07/07/2021	252693 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009595 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 668	07/07/2021	144786 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009597 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 670	07/07/2021	162615 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021009598 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	07/07/2021	36597	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009600 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	07/07/2021	51944	15731	HEADMASTER,G.H.S., NANGLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	07/07/2021	165392	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009602 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	07/07/2021	198087	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009603 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	07/07/2021	9022	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009456 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	06/07/2021	424389	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	06/07/2021	163233	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	06/07/2021	53197	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009459 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021009176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 761	07/07/2021	490761	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 762	07/07/2021	41027	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 765	07/07/2021	51644	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009181 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 766	07/07/2021	87031	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009182 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 767	07/07/2021	179649	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 768	07/07/2021	22206	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009185 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 770	07/07/2021	81830	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 771	07/07/2021	69441	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021009632 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 705	07/07/2021	100681	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009121 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 706	07/07/2021	680656	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009122 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 707	07/07/2021	10815	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009123 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 708	07/07/2021	8777	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009124 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 709	07/07/2021	28775	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009125 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 710	07/07/2021	43138	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009126 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 711	07/07/2021	577634	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009127 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 712	07/07/2021	95777	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009128 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 713	07/07/2021	1074456	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009129	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 714	07/07/2021	151694	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009130	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 715	07/07/2021	66396	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009131	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 716	07/07/2021	92364	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009192	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 777	07/07/2021	562377	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009194	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 779	07/07/2021	214698	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009195	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 780	07/07/2021	16065	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009196	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 781	07/07/2021	177290	15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021009197	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 782	07/07/2021	795563	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

0000 00 NO DETAILED HEAD

01 SALARIES

485382 15600

SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

476801 15600

SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

53197 15469

SCHOOL, KHETLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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00000 00 NO DETAILED HEAD
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01 SALARIES

78836 15469

SCHOOL, KHETLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

678658 15469

SCHOOL, KHETLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

02

0000 00 NO DETAILED HEAD

01 SALARIES

59851 15469

SCHOOL, KHETLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

[illegible]

VN072021009536 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 609

07/07/2021

702484 15539 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BALIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009537 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 610

07/07/2021

177582 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009539 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 612

07/07/2021

187444 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009541 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 614

07/07/2021

303840 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009542 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 615

07/07/2021

181845 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009543 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 616 07/07/2021

438870 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009544 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 617 07/07/2021

574612 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009545 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 618 07/07/2021

220047 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009067 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 470 06/07/2021

369157 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 471	06/07/2021	226156	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 472	06/07/2021	296693	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 474	06/07/2021	364044	15734	HEADMASTER,G.H.S., RURKA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 475	06/07/2021	581706	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 476	06/07/2021	18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 477	06/07/2021	1396769	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 478	06/07/2021	434702	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021009076 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 479 06/07/2021

108527 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009077 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 480 06/07/2021

189998 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009078 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 481 06/07/2021

706052 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009079 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 482 06/07/2021

133865 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009080 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 483 06/07/2021

81830 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009081 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 484 06/07/2021

155623 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009082 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 485

06/07/2021

165660 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009083 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 486

06/07/2021

390040 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009084 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 487

06/07/2021

406187 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009085 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 488

06/07/2021

325576 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009086 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 489

06/07/2021

178838 15708

HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009087 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 490

06/07/2021

10815 15587

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009088 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

	05 EDUCATION	NT V 491	06/07/2021	207306 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 492	06/07/2021	192962 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 493	06/07/2021	410998 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 494	06/07/2021	1440877 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 495	06/07/2021	90886 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN072021009093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 496	06/07/2021	458203 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN072021009094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 497	06/07/2021	187877 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009095 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 498	06/07/2021	319834 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009096 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 499	06/07/2021	29299 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009097 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 500	06/07/2021	84407	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021008918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 321	06/07/2021	941600	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021008705 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 108	05/07/2021	455407	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021009001 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 404	06/07/2021	871392	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021009003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 406	06/07/2021	69067	15734	HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021009005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 408	06/07/2021	542393	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021009006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 409	06/07/2021	23159	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021009007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 410	06/07/2021	108306	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC											
						SU	SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC			
						SO	SOE_DESC				

[illegible]

VN072021009100 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 503

06/07/2021

102954 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009104 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 507

06/07/2021

72627 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009101 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 504

06/07/2021

205941 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009102 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 505

06/07/2021

108416 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009103 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 506

06/07/2021

283920 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009105 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 508

06/07/2021

111491 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009106 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

[illegible]

VN072021009159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 744	07/07/2021	463472	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 745	07/07/2021	1029211	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 746	07/07/2021	230069	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 747	07/07/2021	48013	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009163 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 748	07/07/2021	51644	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 749	07/07/2021	249454	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 752	07/07/2021	184996	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 422	06/07/2021	51644	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

	05 EDUCATION	NT V 423	06/07/2021	52546 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 424	06/07/2021	507480 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 425	06/07/2021	10815 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 426	06/07/2021	110127 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 427	06/07/2021	58764 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 428	06/07/2021	233890 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 429	06/07/2021	504384 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 430	06/07/2021	62769 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 431	06/07/2021	422933 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	06/07/2021	58764	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	06/07/2021	175796	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	06/07/2021	301921	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	06/07/2021	88040	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009033 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	06/07/2021	341089	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	06/07/2021	730128	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	06/07/2021	483736	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	06/07/2021	19900	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	06/07/2021	92429	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 441	06/07/2021	44292 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009039 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 442	06/07/2021	728833 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 443	06/07/2021	288357 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009041 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 444	06/07/2021	282220 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009042 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 445	06/07/2021	493404 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009043 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 446	06/07/2021	21630 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009044 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 447	06/07/2021	417822 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009045 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 448	06/07/2021	32539 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009046 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 449	06/07/2021	478339 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 450	06/07/2021	100993 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 451	06/07/2021	38276 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 452	06/07/2021	354825 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009050 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 453	06/07/2021	73038 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 454	06/07/2021	91278 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 455	06/07/2021	74514 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009053 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 456	06/07/2021	109527 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009054 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 457	06/07/2021	206657 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021009055 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05 EDUCATION	NT V 458	06/07/2021	682291	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009056 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
05 EDUCATION	NT V 459	06/07/2021	58764	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC										SU SUB_HEAD_DESC		
										BDGT DT DTL_HEAD_DESC		
										S0 SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C	NAME						
										CCO_ CCO		

VN072021009061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 464	06/07/2021	21630	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 465	06/07/2021	166727	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 717	07/07/2021	453892	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009133 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 718	07/07/2021	75405	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 719	07/07/2021	70800	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 720	07/07/2021	108166	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 721	07/07/2021	208821	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 722	07/07/2021	93694	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 723	07/07/2021	156899	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	07/07/2021	792497	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 729	07/07/2021	36647	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	07/07/2021	526560	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	07/07/2021	23206	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	07/07/2021	537740	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	07/07/2021	127143	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 741	07/07/2021	97631	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 742	07/07/2021	58764	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021009063 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 466	06/07/2021	102062 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 467	06/07/2021	45491 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 468	06/07/2021	28748 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	06/07/2021	23587 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 473	06/07/2021	104996 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008660 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 63	05/07/2021	74568 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008661 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 64	05/07/2021	242166 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008624 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	05/07/2021	712171 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008626 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	05/07/2021	234123 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008627 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 30	05/07/2021	674836	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008628 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 31	05/07/2021	142058	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008690 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 93	05/07/2021	62012	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008691 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	05/07/2021	233825	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008692 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 95	05/07/2021	630678	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008693 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 96	05/07/2021	606309	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008694 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 97	05/07/2021	118062	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008695 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 98	05/07/2021	187308	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008696 01/07/2021 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 99	05/07/2021	213188 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008697 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 100	05/07/2021	557889 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 301	06/07/2021	226231 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 302	06/07/2021	390569 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 303	06/07/2021	83523 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008901 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 304	06/07/2021	331915 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 305	06/07/2021	825239 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 306	06/07/2021	34026 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 307	06/07/2021	21727 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021008906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 309	06/07/2021	657417 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008907 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 310	06/07/2021	102954 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008908 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 311	06/07/2021	74930 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008909 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 312	06/07/2021	87181 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008910 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	06/07/2021	58464 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008911 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 314	06/07/2021	160261 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008912 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 315	06/07/2021	89288 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008913 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 316	06/07/2021	92781 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008915 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN07202100866801/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV71

05/07/2021

52083115602HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100866901/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV72

05/07/2021

7215215600HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100867101/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV74

05/07/2021

6719115600HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100867201/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV75

05/07/2021

3996415600HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100867301/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV76

05/07/2021

11897615548PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NOACC_MNTH_YA DEAL V CATGTRY_CMJRMJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESC

SUSUB_HEAD_DESC

BDGTDTDTL_HEAD_DESC

SO SOE_DESC

GRGRANT_DESCRIPTIONPLV VCHRN VCHR_DTNET_AMNTDDO_CNAMECCO_CCO

VN07202100867501/07/2021NDC08APay and Allowances Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NTV78

05/07/2021

40095415600HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008676 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	05/07/2021	288952	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008677 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 80	05/07/2021	371261	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008678 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	05/07/2021	449470	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008680 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	05/07/2021	746621	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008681 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	05/07/2021	94719	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008682 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	05/07/2021	22897	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008683 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	05/07/2021	75874	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008684 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	05/07/2021	682649	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008685 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	05/07/2021	27750	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008686 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 89	05/07/2021	513352 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021008687 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 90	05/07/2021	589626 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021008688 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 91	05/07/2021	69441 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 413	06/07/2021	282025 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 414	06/07/2021	262734 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 416	06/07/2021	150357 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009014 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 417	06/07/2021	1245185 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 418	06/07/2021	353551 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009016 01/07/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 419	06/07/2021	22206 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	06/07/2021	46209 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021009018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	06/07/2021	606815 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008984 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 387	06/07/2021	51644 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 388	06/07/2021	991664 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008986 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 389	06/07/2021	101341 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008987 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 390	06/07/2021	253635 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 391	06/07/2021	81109 15734	HEADMASTER,G.H.S., RURKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	06/07/2021	133864 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021008990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 393	06/07/2021	291536	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 394	06/07/2021	67667	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 395	06/07/2021	97275	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008993 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 396	06/07/2021	102844	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008994 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 397	06/07/2021	27729	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008995 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 398	06/07/2021	95387	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008629 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 32	05/07/2021	92838	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008630 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	361616	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008601 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021008607 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 10	05/07/2021	79890	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008608 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 11	05/07/2021	104036	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008609 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 12	05/07/2021	494976	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008610 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 13	05/07/2021	515990	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008611 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 14	05/07/2021	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008612 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 15	05/07/2021	86931	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008613 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 16	05/07/2021	50269	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008614 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 17	05/07/2021	253899	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008622 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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[illegible]

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

VN072021008648 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 51	05/07/2021	69441	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008649 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 52	05/07/2021	49083	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008650 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 53	05/07/2021	599632	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008651 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 54	05/07/2021	19668	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008653 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 56	05/07/2021	163966	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008654 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 57	05/07/2021	21630	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008655 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 58	05/07/2021	559428	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008656 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 59	05/07/2021	49576	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008657 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	05/07/2021	39474 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	06/07/2021	335857 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN072021008966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	06/07/2021	46267 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN072021008748 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	796535	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008749 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 152	06/07/2021	58764	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008750 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	1110425	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008751 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	06/07/2021	10815	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008752 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	75731	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008753 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	06/07/2021	734549	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008754 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	06/07/2021	98160	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008755 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	06/07/2021	105717	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008756 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021008765 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 168 06/07/2021

204648 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008766 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 169 06/07/2021

129234 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008767 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 170 06/07/2021

97604 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008938 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 341 06/07/2021

21639 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008939 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 342 06/07/2021

53397 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008941 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 344

06/07/2021

114041 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008942 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 345

06/07/2021

382066 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008781 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 184

06/07/2021

477086 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008782 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 185

06/07/2021

211677 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION	NT V 194	06/07/2021	144600 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008792 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 195	06/07/2021	80694 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008793 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 196	06/07/2021	333301 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021008794	01/07/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02
SECONDARY EDUCATION											
									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
		05 EDUCATION	NT V 197	06/07/2021		70800	15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021008769	01/07/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 172	06/07/2021	89788	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008770	01/07/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 173	06/07/2021	295475	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021008771	01/07/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 174	06/07/2021	585043	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021008772 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 175	06/07/2021	381139 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008774 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 177	06/07/2021	368427 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008775 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 178	06/07/2021	93502 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008776 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 179	06/07/2021	102344 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008980 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 383	06/07/2021	330131 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 384	06/07/2021	364022 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008795 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 198	06/07/2021	102844 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 375	06/07/2021	157173 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008973 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN072021008996 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 399	06/07/2021	396446 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008997 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 400	06/07/2021	378795 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 385	06/07/2021	389176 15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 386	06/07/2021	466842 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 326	06/07/2021	102872 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 327	06/07/2021	94832 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 328	06/07/2021	215377 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008926 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 329	06/07/2021	20987 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008927 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 330	06/07/2021	680424 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008928 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 331	06/07/2021	819072 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008929 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	06/07/2021	108164 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008930 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	06/07/2021	197092 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	06/07/2021	62012 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 335	06/07/2021	234322 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008933 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 336	06/07/2021	769847 15744 HEADMASTER,G.H.S., SHERON,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008934 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 337	06/07/2021	880177 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008935 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 338	06/07/2021	710203 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008936 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 339	06/07/2021	370178	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008706 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 109	05/07/2021	108416	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008708 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 111	05/07/2021	378048	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008710 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 113	05/07/2021	243233	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008711 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 114	05/07/2021	711078	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008713 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 116	05/07/2021	757029	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008714 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 117	05/07/2021	128272	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008715 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 118	05/07/2021	196762	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008716 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 119	05/07/2021	159227 15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021008943 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 346	06/07/2021	139104 15710	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN072021008944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 347	06/07/2021	82081 15710	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN072021008945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 348	06/07/2021	118062 15710	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN072021008946 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 349

06/07/2021

166286 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008947 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 350

06/07/2021

44798 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008948 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 351

06/07/2021

756277 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

88111

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

05/07/2021

51644

51644 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

NT V 136

06/07/2021

15180

15180 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

02

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

NT V 137

06/07/2021

39541

39541 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

SM

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

02

109 GOVERNMENT SECONDARY SCHOOLS

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0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION

NT V 138

06/07/2021

63372

63372 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

VN072021008736 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 139	06/07/2021	73621	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008737 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 140	06/07/2021	51944	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008738 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 141	06/07/2021	203859	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008739 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 142	06/07/2021	669922	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008740 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 143	06/07/2021	215002	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008741 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 144	06/07/2021	43260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008742 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 145	06/07/2021	10815	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008743 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 146	06/07/2021	277733	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008744 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

05 EDUCATION	NT V 147	06/07/2021	20377 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008745 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 148	06/07/2021	52144 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008746 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 149	06/07/2021	545037 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008747 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 150	06/07/2021	272519 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 370	06/07/2021	33974 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021008968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 371	06/07/2021	48136 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 359	06/07/2021	23206 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 360	06/07/2021	58764 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008958 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 361	06/07/2021	68817 15734	HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008959 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 362	06/07/2021	66787 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008960 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 363	06/07/2021	889501 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021008961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 364	06/07/2021	89788 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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, SANGRUR

VN072021008962 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 365

06/07/2021

375198 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008963 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 366

06/07/2021

209650 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008964 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 367

06/07/2021

301655 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021008717 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	05/07/2021	251806	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008718 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	05/07/2021	69441	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008719 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	05/07/2021	32962	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008720 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	05/07/2021	506347	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008723 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	05/07/2021	69441	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008724 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
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SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 127

05/07/2021

VN072021008725 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
248808 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 128

05/07/2021

VN072021008726 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
490238 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 129

05/07/2021

VN072021008727 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
678268 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 130

05/07/2021

VN072021008728 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
94993 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 131

05/07/2021

VN072021008729 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
385385 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 132

05/07/2021

VN072021008730 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
32721 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 133

05/07/2021

VN072021008731 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
566526 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 134

05/07/2021

VN072021008921 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
36647 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 324

06/07/2021

VN072021008922 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	06/07/2021	9022	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	06/07/2021	147085	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 323	06/07/2021	62012	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009496 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 569	06/07/2021	29859	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009497 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	06/07/2021	241746	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009498 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	06/07/2021	61721	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009485 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	06/07/2021	231574	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009489 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	06/07/2021	176502	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM

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

VN072021009416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1001 08/07/2021	232761 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1002 08/07/2021	228922 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1003 08/07/2021	221677 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1004 08/07/2021	92484 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1005 08/07/2021	68414 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1006 08/07/2021	10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009422 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION		02
		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

05 EDUCATION	NT V 1007	08/07/2021	434962 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1008	08/07/2021	29968 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1344	16/07/2021	230451 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041173 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1290	16/07/2021	114931 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041504 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1610	27/07/2021	7528 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041507 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1613	27/07/2021	42424 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041100 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1208	13/07/2021	1155501 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041054 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1171	13/07/2021	8179352 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041060 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1177	13/07/2021	68233 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041061 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1178	13/07/2021	502692 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041443 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1549	23/07/2021	123861 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041444 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1550	23/07/2021	87600 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041584 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1059	12/07/2021	16797 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041591 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1066	12/07/2021	2869787 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041592 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1067	12/07/2021	19900 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041593 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1068	12/07/2021	8078 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041594 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1069	12/07/2021	1277439 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041599 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1074	12/07/2021	7865115 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR					

							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041626 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1101	12/07/2021	60423 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021041627 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1102	12/07/2021	60423 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021040986 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1103	12/07/2021	60423 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021041268 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 1385	19/07/2021	106853 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041269 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 1386	19/07/2021	14498 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041270 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 1387	19/07/2021	1022 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041271 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 1388	19/07/2021	7003 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041272 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01	
05 EDUCATION	NT V 1389	19/07/2021	218859 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021009142 01/07/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					01	

ELEMENTARY EDUCATION				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 727	07/07/2021	57844 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 740	07/07/2021	60790 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 605	07/07/2021	54528 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 606	07/07/2021	39263 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 651	07/07/2021	22727 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 653	07/07/2021	71183 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 581	06/07/2021	41085 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 582	06/07/2021	63426 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
				01 INSPECTION		104 INSPECTION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 593	07/07/2021	57706 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN072021009521 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 594	07/07/2021	35316 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009522 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 595	07/07/2021	59039 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009256 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 841	07/07/2021	51870 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,									
VN072021009308 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 893	07/07/2021	10815 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009309 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 894	07/07/2021	94806 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009368 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 953	07/07/2021	37676 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,									
VN072021009391 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 976	07/07/2021	149709 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008828 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 231	06/07/2021	56666 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009524 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
								101 GOVERNMENT PRIMARY SCHOOLS	

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VN072021009307 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 892	07/07/2021	6595678 15402	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021009333 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 918	07/07/2021	7058691 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,								
VN072021009334 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 919	07/07/2021	8913747 15594	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021009337 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 922	07/07/2021	1741254 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,								
VN072021009343 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 928	07/07/2021	77306 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,								
VN072021009139 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 724	07/07/2021	6516767 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021009178 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 763	07/07/2021	239396 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021009377 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 962	07/07/2021	54075 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		4201 DIRECTOR, PUBLIC INSTRUCTION,		
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,								
VN072021008829 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		

01 SALARIES

2594706 15465 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01

01 SALARIES

68937 15465 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01

01 SALARIES

6252335 15465 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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01

01 SALARIES

2357993 15752 B.P.E.O., SHERPUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01

01 SALARIES

8745009 15752 B.P.E.O., SHERPUR, SANGRUR

01

01 SALARIES

8068730 15615 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01

01 SALARIES

66254 15615 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009581 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 654	07/07/2021	1919199 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009506 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 579	06/07/2021	1144737 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009507 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 580	06/07/2021	2401108 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009510 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 583	06/07/2021	792401 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009511 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 584	06/07/2021	2025556 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009512 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 585	06/07/2021	67777 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009513 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 586	06/07/2021	2330602 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009514 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 587	06/07/2021	24429 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009523 01/07/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 596	07/07/2021	129883 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021070223 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 4	30/07/2021	20945 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY			
VN072021070220 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
05 EDUCATION	NT V 1	30/07/2021	9367 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY			
VN072021070224 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
05 EDUCATION	NT V 5	30/07/2021	896 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY			
VN072021070222 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 3	30/07/2021	34814 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY			
VN072021070221 01/07/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2	30/07/2021	183784 16001	DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY			
VN072021027317 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION				103 STAFF SELECTION COMMISSION			00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
18 PERSONNEL	NT V 1	01/07/2021	405697 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
BOARD, CHANDIGARH,											
VN072021027318 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION				103 STAFF SELECTION COMMISSION			00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
18 PERSONNEL	NT V 2	01/07/2021	140250 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
BOARD, CHANDIGARH,											
VN072021027320 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION				103 STAFF SELECTION COMMISSION			00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
18 PERSONNEL	NT V 4	01/07/2021	249552 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			

BOARD, CHANDIGARH,

VN072021027319 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 3 01/07/2021 46139 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021027325 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 9 01/07/2021 152217 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021027322 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 6 01/07/2021 101894 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021027323 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 7 01/07/2021 97932 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021027324 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 8 01/07/2021 646055 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021027321 01/07/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION 00 NO

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 5 01/07/2021 192410 21193

SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI

BOARD, CHANDIGARH,

VN072021022252 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 98 07/07/2021 150171 22012

HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

EDUCATION, PUNJAB,

VN072021022263 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 109 08/07/2021 6206205 22012

HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

EDUCATION, PUNJAB,

VN072021022265 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

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VN072021057831 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 152	12/07/2021	3132041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057833 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 154	12/07/2021	2959926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057845 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 166	12/07/2021	67523	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057851 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 172	12/07/2021	1443164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057857 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 178	12/07/2021	45009	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058518 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 839	27/07/2021	89610	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058516 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 837	27/07/2021	52041	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058517 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 838	27/07/2021	197039	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057926 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01	GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS

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VN072021057914 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 235	13/07/2021	217018	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021057915 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 236	13/07/2021	235982	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021057960 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 281	13/07/2021	6472333	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057986 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 307	14/07/2021	409610	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021057987 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 308	14/07/2021	5536001	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021058049 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 370	14/07/2021	1767475	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021058056 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	14/07/2021	6833091	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021058057 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	14/07/2021	63896	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021058108 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 429	15/07/2021	50204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021058110 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 431	15/07/2021	2077953 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021058113 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 434	15/07/2021	7244313 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021057930 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 251	13/07/2021	51004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021057959 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 280	13/07/2021	53989 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION, PUNJAB,								
VN072021057973 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 294	14/07/2021	150279 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021058047 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 368	14/07/2021	89728 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058048 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 369	14/07/2021	57810	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021058058 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 379	14/07/2021	33930	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021058106 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 427	15/07/2021	52409	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021058107 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 428	15/07/2021	36260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021022253 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 99	07/07/2021	42234	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021022254 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 100	07/07/2021	159660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021022256 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 102	08/07/2021	82908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021022264 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 110	08/07/2021	37923	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021022266 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION					104 INSPECTION	01
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						01 INSPECTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN072021022322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 29	06/07/2021	250143	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 68	07/07/2021	41175	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 71	07/07/2021	75952	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	07/07/2021	201530	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 744	20/07/2021	44893	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 741	20/07/2021	50978	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 77	07/07/2021	111354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 78	07/07/2021	18000	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 79	07/07/2021	418652 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 80	07/07/2021	55560 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 81	07/07/2021	101955 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 82	07/07/2021	52193 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 83	07/07/2021	215056 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 84	07/07/2021	111409 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021022239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 85	07/07/2021	204997 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 86	07/07/2021	10815 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021022241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 87	07/07/2021	82277 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072021022242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 88	07/07/2021	60209 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 89	07/07/2021	466674 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 90	07/07/2021	395159 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 91	07/07/2021	72738 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 92	07/07/2021	882369 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 93	07/07/2021	443191 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 94	07/07/2021	114461 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 95	07/07/2021	10815 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021022250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 96	07/07/2021	73655	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 97	07/07/2021	71713	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 103	08/07/2021	234573	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 104	08/07/2021	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 105	08/07/2021	101602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 106	08/07/2021	69467	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	08/07/2021	616402	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	08/07/2021	1081174	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	08/07/2021	387941	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN072021022268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 114	08/07/2021	128860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 115	08/07/2021	278533	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 117	08/07/2021	69929	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 116	08/07/2021	140517	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 119	08/07/2021	888925	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 122	08/07/2021	248193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 129	09/07/2021	702100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 135	09/07/2021	39004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022290 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

05 EDUCATION	NT V 136	09/07/2021	20936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 137	09/07/2021	209377 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022292 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 138	09/07/2021	241549 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 139	09/07/2021	134056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022298 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	342555 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022295 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	317527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022296 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	124905 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022297 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	459020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022299 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	626423 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN072021022300 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 7 05/07/2021	871389 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022301 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 8 05/07/2021	102291 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 9 05/07/2021	1252161 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 10 05/07/2021	660800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 12 06/07/2021	332170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,	05 EDUCATION NT V 13 06/07/2021	52785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021022307 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 14	06/07/2021	305620	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
							01 SALARIES	
VN072021022308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 15	06/07/2021	387211	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 16	06/07/2021	531265	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 17	06/07/2021	86419	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022311 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 18	06/07/2021	53197	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022312 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 19	06/07/2021	69691	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022313 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 20	06/07/2021	131120	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 21	06/07/2021	451896	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022315 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 22	06/07/2021	32003	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021022316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 23	06/07/2021	77924	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 24	06/07/2021	117209	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058425 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 679	20/07/2021	255417	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058426 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 680	20/07/2021	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 26	06/07/2021	395300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 27	06/07/2021	311999	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022321 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 28	06/07/2021	313880	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021022323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 30	06/07/2021	314101	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,											
VN072021022324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 31	06/07/2021	380942	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021022325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	06/07/2021	710569	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	06/07/2021	89218	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 35	06/07/2021	40231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	06/07/2021	43260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 36	06/07/2021	226680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022330 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 37	06/07/2021	37407	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 38	06/07/2021	142568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021022332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 39	06/07/2021	119686	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN072021022333	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	40	06/07/2021	462582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022220	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	66	07/07/2021	21630	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022217	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	63	07/07/2021	31868	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022218	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	64	07/07/2021	64430	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022219	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	65	07/07/2021	150693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022221	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	67	07/07/2021	88520	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022338	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	45	06/07/2021	177258	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022339	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	46	06/07/2021	21955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021022341	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 48	07/07/2021	57148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 47	07/07/2021	426175 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 49	07/07/2021	61001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 50	07/07/2021	18000 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 51	07/07/2021	86894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 52	07/07/2021	26765 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 54	07/07/2021	110564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021022346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 53	07/07/2021	379574 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021022348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 55	07/07/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021022349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	07/07/2021	116480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	07/07/2021	28451	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022352 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	07/07/2021	1336822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	07/07/2021	51422	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022353 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	07/07/2021	258805	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	07/07/2021	309089	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	07/07/2021	160227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	09/07/2021	212974	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021022285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 131	09/07/2021	553420	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN072021022286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 132										09/07/2021										46379 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 133										09/07/2021										320722 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 134										09/07/2021										83642 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 41										06/07/2021										70184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 42										06/07/2021										221700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 43										06/07/2021										300001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021022337 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 44										06/07/2021										545092 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN072021058332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 653										20/07/2021										379960 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021058334 01/07/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION																																							

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 655	20/07/2021	201781 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058335 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 656	20/07/2021	199672 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058338 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION				NT V 659	20/07/2021	27141 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 661	20/07/2021	51644	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 662	20/07/2021	43260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 663	20/07/2021	54087	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 664	20/07/2021	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 736	20/07/2021	34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 737	20/07/2021	42286	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 738	20/07/2021	1720593	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058347 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 739	20/07/2021	824715	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 740	20/07/2021	87212	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

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05 EDUCATION	NT V 749	22/07/2021	38423 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 750	22/07/2021	51582 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 751	22/07/2021	31473 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 752	22/07/2021	62997 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058361 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 753	23/07/2021	407325 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058362 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 754	23/07/2021	131231 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 755	23/07/2021	314352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 756	23/07/2021	5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021058365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 757	23/07/2021	820434 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN072021058370 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	23/07/2021	290280	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058372 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 764	23/07/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058373 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	23/07/2021	20442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058374 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	23/07/2021	117046	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058375 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 767	23/07/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058376 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 768	23/07/2021	138080	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058378 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 770	23/07/2021	45502	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 774	26/07/2021	34651	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058379 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 771	26/07/2021	87570	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058380 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 772	26/07/2021	25554	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 773	26/07/2021	240049	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 775	26/07/2021	33682	22257	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 776	26/07/2021	57276	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058385 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 777	26/07/2021	389400	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058386 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 778	26/07/2021	84960	22281	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058387 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 779	26/07/2021	21630	22281	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058388 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 780	26/07/2021	7994	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021058389 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 781	26/07/2021	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058390 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 782	26/07/2021	169920	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058392 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 784	26/07/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058393 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 785	26/07/2021	72102	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058395 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 787	26/07/2021	718620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058398 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 790	26/07/2021	141600	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058399 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 791	26/07/2021	136223	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058400 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 792	26/07/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058401 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 793	26/07/2021	19079	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021058402 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 794 26/07/2021 300687 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058403 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 795 26/07/2021 283371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058404 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 796 26/07/2021 58546 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058405 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 797 26/07/2021 106778 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058406 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 798 26/07/2021 55180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058407 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 799 26/07/2021 153400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058410 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 802 26/07/2021 1805514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058411 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 665 20/07/2021 296027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058412 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	20/07/2021	163413	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021058413 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	20/07/2021	149033	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021058414 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	20/07/2021	32932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021058415 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	20/07/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021058416 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	20/07/2021	1013620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021058417 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	20/07/2021	229540	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN072021058419 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 673	20/07/2021	209988	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058418 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	20/07/2021	349709	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058420 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 674	20/07/2021	136485	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058421 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 675	20/07/2021	42370	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058422 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 676	20/07/2021	20377	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058423 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 677	20/07/2021	100883	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058424 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	20/07/2021	78655	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058524 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 845	28/07/2021	104765	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058525 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 846	28/07/2021	153400	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021058427 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	20/07/2021	69000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057823 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	12/07/2021	101291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057819 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	12/07/2021	242044	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057820 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	12/07/2021	74106	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057821 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	12/07/2021	361825	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057822 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	12/07/2021	326339	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057824 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	12/07/2021	221769	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057825 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	12/07/2021	119606	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057826 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	12/07/2021	7723	22269	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,SRAHLI MAND KALAN		

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058428 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 682	20/07/2021	50738	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058429 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 683	20/07/2021	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058430 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 684	20/07/2021	54075	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058431 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 685	20/07/2021	44155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058435 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 689	20/07/2021	88937	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058432 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 686	20/07/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058433 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 687	20/07/2021	75041	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058434 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200		2202 GENERAL EDUCATION							02	
					109 GOVERNMENT SECONDARY SCHOOLS						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
05 EDUCATION	NT V 688	20/07/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058436 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02								

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 690	20/07/2021	38450	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058437 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 691	20/07/2021	140102	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058438 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 692	20/07/2021	43260	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
EDUCATION,PUNJAB,					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058439 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 693	20/07/2021	24803	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058440 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 694	20/07/2021	43224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058441 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 695	20/07/2021	39844	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058442 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 696	20/07/2021	95034	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058443 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 697	20/07/2021	34681	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058444 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 698	20/07/2021	58021	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058445 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 699 20/07/2021 166368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058446 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 700 20/07/2021 596802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058447 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 701 20/07/2021 34812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058448 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 702 20/07/2021 73001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058449 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 703 20/07/2021 232186 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058450 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 704 20/07/2021 302709 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058451 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 20/07/2021 336508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058452 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 706 20/07/2021 104350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 654	20/07/2021	56772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058330 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 651	20/07/2021	128599	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021058331 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 652	20/07/2021	78702	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058494 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 815	27/07/2021	106200	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021058495 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 816	27/07/2021	254880	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058496 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 817	27/07/2021	153400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058499 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 820	27/07/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058500 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 821	27/07/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021058501 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200		2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 822	27/07/2021	123641	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021058502 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 823	27/07/2021		34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058503 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 824	27/07/2021		61553	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057846 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	12/07/2021		226093	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057847 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	12/07/2021		162874	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057848 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	12/07/2021		693097	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057849 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 170	12/07/2021		307542	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057850 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	12/07/2021		28851	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057852 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 173	12/07/2021		132586	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057853 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

								0000 00 NO DETAILED HEAD	
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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021058457 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 711 20/07/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN072021058458 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 712 20/07/2021	66929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN072021057916 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 237 13/07/2021	1249265 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN072021057917 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 238 13/07/2021	54195 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION, PUNJAB,					
VN072021058461 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 715 20/07/2021	5141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN072021058463 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 717 20/07/2021	27115 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN072021058464 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	20/07/2021	17587	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058465 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 719	20/07/2021	82610	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057828 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	12/07/2021	100009	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057829 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	12/07/2021	48666	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057830 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 151	12/07/2021	140835	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057832 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 153	12/07/2021	89780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057834 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	12/07/2021	282537	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057836 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	12/07/2021	244792	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057837 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	12/07/2021	246620	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021057838 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 159	12/07/2021	60126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057839 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 160	12/07/2021	100110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057840 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 161	12/07/2021	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057841 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 162	12/07/2021	29299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057842 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 163	12/07/2021	359765	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057843 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 164	12/07/2021	680362	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058466 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 720	20/07/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058467 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 721	20/07/2021	74194	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058468 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 722	20/07/2021	45455	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058469	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 723	20/07/2021	26693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058470	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 724	20/07/2021	34771	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058471	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 725	20/07/2021	455166	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058472	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 726	20/07/2021	50425	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058473	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 727	20/07/2021	58764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058474	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 728	20/07/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058475	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 729	20/07/2021	26365	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021058476	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 730	20/07/2021	146845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									

VN072021058477 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 731	20/07/2021	64575	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058478 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	20/07/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058479 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 733	20/07/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058480 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 734	20/07/2021	57072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058481 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	20/07/2021	207511	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058394 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 786	26/07/2021	65699	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058397 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 789	26/07/2021	1354640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057894 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 215	12/07/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057895 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 216	12/07/2021	59213	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057896 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 217	12/07/2021	308957	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057897 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 218	12/07/2021	422707	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057898 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 219	12/07/2021	254406	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057899 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 220	12/07/2021	634976	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057903 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 224	13/07/2021	1334159	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057900 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 221	12/07/2021	35678	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057860 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 181	12/07/2021	408322	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057863 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 184	12/07/2021	267280	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021057862 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 183	12/07/2021	315676	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057864 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 185	12/07/2021	22977	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057865 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 186	12/07/2021	325522	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057866 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 187	12/07/2021	237567	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057867 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 188	12/07/2021	281588	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057868 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 189	12/07/2021	21568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058507 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 828	27/07/2021	23442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058508 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 829	27/07/2021	9066	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058509 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 830	27/07/2021	10568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058510 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 831	27/07/2021	139240	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058511 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 832	27/07/2021	214760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058512 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 833	27/07/2021	174640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058513 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 834	27/07/2021	53584	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058519 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	27/07/2021	11413	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058520 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 841	27/07/2021	2856	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058521 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 842	27/07/2021	21382	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02
VN072021058523 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 844	28/07/2021	460200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			02

VN072021058485 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN072021057918 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	13/07/2021	37807	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057919 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	13/07/2021	229615	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057920 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 241	13/07/2021	35400	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057921 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	13/07/2021	88654	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057923 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	13/07/2021	2259	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021057924 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	13/07/2021	162075	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021057925 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	13/07/2021	39020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021057931 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	13/07/2021	74955	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057932 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021057872 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 193	12/07/2021	536220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057873 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 194	12/07/2021	855399	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057874 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 195	12/07/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057875 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 196	12/07/2021	88482	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057877 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 198	12/07/2021	122756	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057876 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 197	12/07/2021	57838	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057878 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 199	12/07/2021	73797	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057879 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 200	12/07/2021	214743	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021057880 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 201	12/07/2021	50169	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021057881 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 202	12/07/2021	35400	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057882 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 203	12/07/2021	14198	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057883 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 204	12/07/2021	246812	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021057884 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 205	12/07/2021	353285	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021057886 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 207	12/07/2021	81451	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057887 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 208	12/07/2021	196869	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057888 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 209	12/07/2021	47656	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057889 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 210	12/07/2021	70800	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021057890 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 211	12/07/2021	29868	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021057891 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 212	12/07/2021	3486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057893 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 214	12/07/2021	405647	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057951 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 272	13/07/2021	89757	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057952 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 273	13/07/2021	193491	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057953 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 274	13/07/2021	250286	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057954 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 275	13/07/2021	576318	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057955 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 276	13/07/2021	156376	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057956 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 277	13/07/2021	375169	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057957 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	13/07/2021	53669	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057961 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 282	13/07/2021	122837	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057902 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 223	13/07/2021	115708	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057904 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 225	13/07/2021	92610	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057905 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 226	13/07/2021	269047	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057906 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 227	13/07/2021	942195	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058307 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 628	20/07/2021	53847	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058308 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 629	20/07/2021	51894	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021058201	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V 522	16/07/2021	207344	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021058203	01/07/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 524	16/07/2021	814076	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL,	TARN TARAN, TARN TARAN		
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021058204	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V 525	16/07/2021	103245	22278	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KOTLI WASAWA SINGH			
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN072021058207	01/07/2021	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 528	16/07/2021	144003	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072021058206	01/07/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00 NO DETAILED HEAD
									01	SALARIES
05	EDUCATION	NT V 527	16/07/2021	77561	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021058208 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 529	16/07/2021	127582	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 530	16/07/2021	495600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058210 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 531	16/07/2021	187587	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058211 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 532	16/07/2021	152554	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 533	16/07/2021	243809	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 534	16/07/2021	70800	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 535	16/07/2021	481057	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058215 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 536	16/07/2021	245826	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057940 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 261	13/07/2021	35226	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021057941 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 262	13/07/2021	96620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057942 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 263	13/07/2021	206976	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057944 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 265	13/07/2021	57327	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057945 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 266	13/07/2021	243528	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057946 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 267	13/07/2021	189566	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057947 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 268	13/07/2021	252049	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057948 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 269	13/07/2021	231520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057949 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 270	13/07/2021	1075440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057950 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 271	13/07/2021	10815 22280	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058241 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	16/07/2021	380760 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 563	16/07/2021	53447 22257	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057962 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	13/07/2021	358083 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057963 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	13/07/2021	405895 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057964 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	13/07/2021	358249 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057965 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 286	14/07/2021	104885 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057966 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	14/07/2021	581515 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057967 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	14/07/2021	21630 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021057968 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 289	14/07/2021	45116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057969 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 290	14/07/2021	59337	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057970 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 291	14/07/2021	154307	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057971 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 292	14/07/2021	123037	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057972 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 293	14/07/2021	191766	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021057974 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 295	14/07/2021	452261	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057975 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 296	14/07/2021	107620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057976 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 297	14/07/2021	656668	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057977 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 298	14/07/2021	273953	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057978 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 299	14/07/2021	46688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021057979 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 300	14/07/2021	32314	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 501	16/07/2021	60059	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058181 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 502	16/07/2021	15435	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058182 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 503	16/07/2021	88568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 507	16/07/2021	87320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 504	16/07/2021	36313	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 505	16/07/2021	197099	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021058324 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 645	20/07/2021	111909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058326 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 647	20/07/2021	214645	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	16/07/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	16/07/2021	336942	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 511	16/07/2021	69326	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	16/07/2021	169987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	16/07/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	16/07/2021	508366	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	16/07/2021	140787	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 517	16/07/2021	195111	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 518	16/07/2021	82181	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 519	16/07/2021	36942	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058199 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 520	16/07/2021	106200	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 523	16/07/2021	70800	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058200 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 521	16/07/2021	137109	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058264 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 585	19/07/2021	108527	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058265 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 586	19/07/2021	167221	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058266 01/07/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 587	19/07/2021	81247	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058267 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 588	19/07/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058268 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 589	19/07/2021	258407	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058269 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 590	19/07/2021	288292	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058270 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 591	19/07/2021	69076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	16/07/2021	83928	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 538	16/07/2021	234413	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 539	16/07/2021	530227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 540	16/07/2021	56772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

[illegible]

VN072021058226 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	16/07/2021	110276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	16/07/2021	188150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	16/07/2021	49074	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	16/07/2021	62807	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	16/07/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 552	16/07/2021	399605	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058232 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	16/07/2021	81971	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058233 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	16/07/2021	80955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058234 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 555	16/07/2021	567827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058235 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 556	16/07/2021	33362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058236 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 557	16/07/2021	58764 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 558	16/07/2021	140843 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058238 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 559	16/07/2021	93502 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 560	16/07/2021	280014 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 561	16/07/2021	155791 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 623	19/07/2021	128524 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 624	19/07/2021	155307 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021058304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	19/07/2021	53503	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058306 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	20/07/2021	289100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	14/07/2021	106335	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058021 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	14/07/2021	128867	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058309 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	20/07/2021	45893	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058310 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	20/07/2021	32446	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058311 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	20/07/2021	523241	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058312 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	20/07/2021	241517	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058313 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	20/07/2021	307299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 635	20/07/2021	548700	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058315 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 636	20/07/2021	123900	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021058316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 637	20/07/2021	54583	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 638	20/07/2021	202968	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021058318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 639	20/07/2021	305953	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021058319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 640	20/07/2021	21630	22280	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 643	20/07/2021	163473	22279	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021058320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 641	20/07/2021	479062	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021058243 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 564	16/07/2021	21630 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 565	16/07/2021	704221 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 566	16/07/2021	5733 22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
EDUCATION,PUNJAB,								
VN072021058246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 567	16/07/2021	51191 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 568	16/07/2021	170641 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 569	16/07/2021	486367 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058249 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 570	16/07/2021	234293 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058250 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 571	16/07/2021	95263 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021058251 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 572	16/07/2021	363582 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								

EDUCATION, PUNJAB,

VN072021058252 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	16/07/2021	618320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058253 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	19/07/2021	654522	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058254 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	19/07/2021	167036	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	19/07/2021	424800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	19/07/2021	76700	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	19/07/2021	379960	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058258 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	19/07/2021	230100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	19/07/2021	6252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 581	19/07/2021	150160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058261 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 582	19/07/2021	40747	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058262 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 583	19/07/2021	390758	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058263 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 584	19/07/2021	92863	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057992 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 313	14/07/2021	227706	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057993 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 314	14/07/2021	91336	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057994 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 315	14/07/2021	129713	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057995 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 316	14/07/2021	36333	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021057996 01/07/2021 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 317	14/07/2021	76340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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SM_HEAD_DESC					SU SUB_HEAD_DESC					MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME					CCO_ CCO	

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SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

VN072021058003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	14/07/2021	415201	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	14/07/2021	42414	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	14/07/2021	183887	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	14/07/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	14/07/2021	99499	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 644	20/07/2021	62247	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058325 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 646	20/07/2021	196250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058115 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	15/07/2021	109547	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	15/07/2021	218329	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058327 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	20/07/2021	27141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	20/07/2021	56772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	20/07/2021	289625	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058272 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	19/07/2021	148934	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058271 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	19/07/2021	87846	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058273 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	19/07/2021	872020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	19/07/2021	157516	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 596	19/07/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058276 01/07/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 597	19/07/2021	124281	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 598	19/07/2021	368160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058278 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 599	19/07/2021	37674	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058279 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 600	19/07/2021	86931	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058280 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 601	19/07/2021	291779	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 602	19/07/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 603	19/07/2021	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 604	19/07/2021	32932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 605	19/07/2021	192248	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 606 19/07/2021 214808 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058286 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 607 19/07/2021 35734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058288 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 609 19/07/2021 329043 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058289 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 610 19/07/2021 34219 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058290 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 611 19/07/2021 40013 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021058291 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 612 19/07/2021 128024 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021058292 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 613 19/07/2021 106200 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021058293 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 614 19/07/2021 69441 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058294 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN072021058080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 401	14/07/2021	223996	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058081 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 402	14/07/2021	124437	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 403	14/07/2021	240646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058083 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 404	14/07/2021	58381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058084 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 405	14/07/2021	79114	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 406	14/07/2021	36732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	14/07/2021	342245	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058087 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	14/07/2021	57702	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021058088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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02

01 SALARIES

40 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS, VALTOHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

96898 2:

40 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS, VALTOHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

238051 23

440 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS, VALTOHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARTES

493059 2:

012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

68148 2:

012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

115571 23

112 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 455	16/07/2021	287232	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 456	16/07/2021	383238	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 344	14/07/2021	95516	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 345	14/07/2021	279101	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058025 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 346	14/07/2021	66585	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347	14/07/2021	63177	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	14/07/2021	773978	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	14/07/2021	195746	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	14/07/2021	460200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058030 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	14/07/2021	33795	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	14/07/2021	308707	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	14/07/2021	307752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058033 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	14/07/2021	97594	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	14/07/2021	79076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	14/07/2021	495600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058040 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	14/07/2021	108027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021058037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	14/07/2021	263725	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021058038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 359	14/07/2021	477900	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058039	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 360	14/07/2021	96186	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021058041	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 362	14/07/2021	172535	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058042	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 363	14/07/2021	105005	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058043	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 364	14/07/2021	51644	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058044	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 365	14/07/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058045	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 366	14/07/2021	381016	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058046	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 367	14/07/2021	198647	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN072021058050	01/07/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 371	14/07/2021	556222	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											

VN072021058051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 372	14/07/2021		33302	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058052 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 373	14/07/2021		234155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057980 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 301	14/07/2021		58860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057981 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 302	14/07/2021		2225175	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057982 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 303	14/07/2021		170115	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057983 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 304	14/07/2021		13143	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057985 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 306	14/07/2021		22944	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057988 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 309	14/07/2021		95742	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 310	14/07/2021	53734	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 311	14/07/2021	81649	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021057991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 312	14/07/2021	106200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058145 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 466	16/07/2021	73489	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 469	16/07/2021	54224	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058149 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 470	16/07/2021	330878	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058150 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 471	16/07/2021	595286	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058151 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 472	16/07/2021	304289	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058152 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 473	16/07/2021	277836	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021058153 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 474	16/07/2021	371120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021058154 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 475	16/07/2021	101215	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021058155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 476	16/07/2021	286565	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021058160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 481	16/07/2021	45659	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021058161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 482	16/07/2021	68440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021058091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 412	15/07/2021	307910	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 413	15/07/2021	364023	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 414	15/07/2021	568359	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 415	15/07/2021	195205	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058095	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 416	15/07/2021	554721	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058096	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 417	15/07/2021	98049	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058097	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 418	15/07/2021	101955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058098	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 419	15/07/2021	83134	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058099	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 420	15/07/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058100	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 421	15/07/2021	148861	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058101	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 422	15/07/2021	551942	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058102	01/07/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION									

VN072021058103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 424	15/07/2021	51894	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	15/07/2021	424800	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	15/07/2021	35678	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	15/07/2021	166326	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058119 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	15/07/2021	242889	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058123 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	15/07/2021	73203	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058120 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	15/07/2021	373919	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058121 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	15/07/2021	114068	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058122 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION NT V 443 15/07/2021 175472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN072021058053 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 14/07/2021 475087 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021058054 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 14/07/2021 1072702 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021058055 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 14/07/2021 160136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021058059 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 14/07/2021 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021058060 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 14/07/2021 146659 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021058061 01/07/2021 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 14/07/2021 238877 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021058062 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	14/07/2021	720400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058064 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	14/07/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058065 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	14/07/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058066 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	14/07/2021	314921	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058067 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	14/07/2021	300977	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058068 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	14/07/2021	151494	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058069 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	14/07/2021	175479	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058070 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	14/07/2021	106200	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021058175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 496	16/07/2021	566400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 497	16/07/2021	33738	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 498	16/07/2021	27943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 499	16/07/2021	87181	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 500	16/07/2021	196028	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058124 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 445	15/07/2021	21955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058125 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 446	15/07/2021	219755	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058126 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 447	15/07/2021	785766	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021058127 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 448	15/07/2021	92353	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058128	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 449	16/07/2021	292600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058129	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 450	16/07/2021	162472	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058130	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 451	16/07/2021	108027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058131	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 452	16/07/2021	96466	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058132	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	16/07/2021	177772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058133	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	16/07/2021	72111	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058136	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 457	16/07/2021	72269	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058137	01/07/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 458	16/07/2021	491638	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021058138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	16/07/2021	244694	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058139 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	16/07/2021	190663	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058141 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 462	16/07/2021	312159	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058140 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 461	16/07/2021	56772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058142 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	16/07/2021	41266	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	16/07/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058144 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 465	16/07/2021	33995	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 485	16/07/2021	58556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 486	16/07/2021	17100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 487	16/07/2021	264677 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021058167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 488	16/07/2021	98020 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 489	16/07/2021	229078 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 490	16/07/2021	385408 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058171 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 492	16/07/2021	167211 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 491	16/07/2021	34494 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 493	16/07/2021	90860 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 494	16/07/2021	70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021058505 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2200	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 826	27/07/2021	223822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058506 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2200	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 827	27/07/2021	655605	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021059074 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 422	14/07/2021	43330	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059075 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	14/07/2021	10815	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059076 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 424	14/07/2021	101209	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059077 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	14/07/2021	97659	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059078 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	14/07/2021	182283	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059034 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	13/07/2021	719919	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059035 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 383	13/07/2021	95552 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059036 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	13/07/2021	53144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059099 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 447	15/07/2021	497986 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 450	15/07/2021	231423 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 451	15/07/2021	225040 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	15/07/2021	18097 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059079 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 427	14/07/2021	329408 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059080 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 428	14/07/2021	102954 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059081 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 429	14/07/2021	22206 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021059082 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	14/07/2021	101984	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 499	16/07/2021	180839	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 500	16/07/2021	877301	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 552	30/07/2021	315704	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 553	30/07/2021	795903	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 554	30/07/2021	397952	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2300	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 555	30/07/2021	771892	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021059083 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	14/07/2021	124024	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059084 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 432	14/07/2021	173862	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	14/07/2021	417225	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059088 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	14/07/2021	101541	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059089 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	14/07/2021	98053	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059090 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	14/07/2021	78505	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059091 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	14/07/2021	278768	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059092 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	14/07/2021	370643	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059093 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	14/07/2021	27943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059094 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	14/07/2021	187081	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021059097 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 445 14/07/2021

186212 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059107 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION
SCHOOLS

2300 2202 GENERAL EDUCATION

02

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 455 15/07/2021

153448 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION

4204 DIRECTOR, PUBLIC

OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059108 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION
SCHOOLS

2300 2202 GENERAL EDUCATION

02

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 456 15/07/2021

486990 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION

4204 DIRECTOR, PUBLIC

OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059109 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION
SCHOOLS

2300 2202 GENERAL EDUCATION

02

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 457 15/07/2021

2061316 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION

4204 DIRECTOR, PUBLIC

OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059039 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 387 13/07/2021

367952 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059040 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 388 13/07/2021

349627 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059042 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 390 13/07/2021

439107 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059043 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 391 13/07/2021

273988 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059044 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 392 13/07/2021

289272 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021059046 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 394	13/07/2021	69644	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059047 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 395	13/07/2021	8777	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059048 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 396	13/07/2021	403477	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059049 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 397	13/07/2021	84658	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059050 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 398	13/07/2021	339414	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059188 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 518	22/07/2021	63889	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059208 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 538	27/07/2021	34616	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 539	27/07/2021	832	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021059212 01/07/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 542	27/07/2021	18029 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 543	27/07/2021	6273 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 544	27/07/2021	2334 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059037 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 385	13/07/2021	208200 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059038 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 386	13/07/2021	93473 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058989 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 337	13/07/2021	48013 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058990 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 338	13/07/2021	33764 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058991 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 339	13/07/2021	289768 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058992 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 340	13/07/2021	88262 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

01 SALARIES

H SCHOOL, RAM GARH, BARNALA

02

01 SALARIES

HEADMASTER,

H SCHOOL, HANDIANA, BARNALA

02

01 SALARIES

239685 231

HEADMASTER.

H SCHOOL, HANDIANA, BARNALA

02

01 SALARIES

1181557 231

HEADMASTER,

H SCHOOL, HANDIANA, BARNALA

02

01 SALARIES

21103 231

HEADMASTER,

H SCHOOL, HANDIANA, BARNALA

02

01 SALARIES

13/07/2021

281434 231

HEADMASTER.

H SCHOOL, HANDIANA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN072021059000 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	13/07/2021	95723	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059001 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 349	13/07/2021	282499	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059002 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 350	13/07/2021	195532	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059003 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	13/07/2021	91308	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059004 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	13/07/2021	379820	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059005 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	13/07/2021	88788	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059006 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	13/07/2021	71558	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059007 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	13/07/2021	39498	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059008 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 356	13/07/2021	28146 23099	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059051 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 399	13/07/2021	88040 23114	HEADMASTER, GOVT.HIGH SCHOOL, BHAINI MAHARAJ, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059058 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 406	14/07/2021	304631 23091	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059009 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 357	13/07/2021	646393 23099	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059010 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 358	13/07/2021	93293 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059011 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 359	13/07/2021	67417 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059012 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 360	13/07/2021	299326 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059013 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 361	13/07/2021	569056 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059015 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 363	13/07/2021	169180 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021059016 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	13/07/2021	143704	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059017 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	13/07/2021	267567	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059018 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	13/07/2021	545980	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059019 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	13/07/2021	36647	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059020 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	13/07/2021	344348	23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059022 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	13/07/2021	542005	23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059023 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	13/07/2021	202249	23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059024 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	13/07/2021	90646	23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021059026 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	13/07/2021	337881	23083	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD, BARNALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059027 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 375

13/07/2021

69735 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059028 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 376

13/07/2021

329108 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059029 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 377

13/07/2021

230482 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059031 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 379

13/07/2021

49317 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059032 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 380

13/07/2021

206684 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059059 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 407

14/07/2021

86987 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059060 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 408

14/07/2021

111381 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059061 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 409

14/07/2021

990689 23094 HEADMASTER,GOVERNMENT HIGH SCHOOL, KA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059062 01/07/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
686400 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 410 14/07/2021

VN072021059063 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
177905 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 411 14/07/2021

VN072021059064 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
639496 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 412 14/07/2021

VN072021059065 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
866048 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 413 14/07/2021

VN072021059066 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
168708 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 414 14/07/2021

VN072021059067 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
115795 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 415 14/07/2021

VN072021059068 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
455474 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 416 14/07/2021

VN072021059069 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
76732 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 417 14/07/2021

VN072021059070 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
529854 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 418 14/07/2021

VN072021059071 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	14/07/2021	393213	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059072 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	14/07/2021	278446	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059073 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	14/07/2021	45186	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020281 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 210	07/07/2021	805105	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020282 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	07/07/2021	918009	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020283 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	07/07/2021	60539	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020284 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	07/07/2021	9577	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020285 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	07/07/2021	58464	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020287 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021020299 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	07/07/2021	45893	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020300 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	07/07/2021	80861	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020301 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 230	07/07/2021	54922	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020177 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	07/07/2021	51894	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020178 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 107	07/07/2021	67417	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020179 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 108	07/07/2021	288958	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020180 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 109	07/07/2021	1325445	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020246 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 175	07/07/2021	127543	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020248 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

206398 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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NET_AMNT DDO_C NAME

02

0000 00 NO DETAILED HEAD

411865 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02

00000 00 NO DETAILED HEAD

378981 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

218634 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

721024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

575656 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

406401 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 326	12/07/2021	22206 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 336	13/07/2021	58764 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 487	16/07/2021	37687 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 488	16/07/2021	9278 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 490	16/07/2021	23057 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 491	16/07/2021	6606 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 492	16/07/2021	291267 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 494	16/07/2021	134419 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059163 01/07/2021 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 493	16/07/2021	180132 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 495	16/07/2021	254715 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 496	16/07/2021	970971 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 497	16/07/2021	41583 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 498	16/07/2021	114178 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 524	27/07/2021	24986 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 525	27/07/2021	51644 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059202 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 532	27/07/2021	39379 23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059203 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 533	27/07/2021	9319 23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021059206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	27/07/2021	6044 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 535	27/07/2021	6157 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 479	16/07/2021	2059 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 482	16/07/2021	21952 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 484	16/07/2021	302218 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059137 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 485	16/07/2021	4639 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059138 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 486	16/07/2021	26683 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059143 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	12/07/2021	7950 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021059187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	22/07/2021	5540	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020204 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	07/07/2021	168293	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020205 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	07/07/2021	52996	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020206 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	07/07/2021	484627	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020207 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	07/07/2021	145635	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020209 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	07/07/2021	100350	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020211 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	07/07/2021	395388	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020212 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	07/07/2021	926258	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020214 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021020237 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 166	07/07/2021	61950	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020239 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 168	07/07/2021	58464	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020240 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 169	07/07/2021	23869	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020243 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 172	07/07/2021	554878	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020242 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 171	07/07/2021	121777	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020247 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 176	07/07/2021	135324	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020349 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 278	07/07/2021	78836	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020350 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 279	07/07/2021	162001	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020351 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

05 EDUCATION		NT V 280	07/07/2021	368462 23062	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020354 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 283	08/07/2021	39379 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020355 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 284	08/07/2021	11821 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020356 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 285	08/07/2021	241 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021020357 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 286	08/07/2021	178888 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020358 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 287	08/07/2021	160091 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020359 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 288	08/07/2021	7306 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020360 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	08/07/2021	7907	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020380 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	05/07/2021	51894	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020381 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	05/07/2021	93502	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020244 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	07/07/2021	1017641	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020245 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 174	07/07/2021	50204	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020302 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	07/07/2021	77401	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020303 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	07/07/2021	99435	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020304 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	07/07/2021	114350	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020305 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021020314 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 243	07/07/2021	21956	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020315 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 244	07/07/2021	279752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020316 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 245	07/07/2021	145393	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020317 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 246	07/07/2021	117609	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020318 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 247	07/07/2021	78505	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020319 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 248	07/07/2021	400884	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020320 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 249	07/07/2021	310390	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020322 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 251	07/07/2021	27943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020323 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 252	07/07/2021	399599	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES			
VN072021020324	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 253	07/07/2021	88705	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020326	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 255	07/07/2021	215006	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020325	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 254	07/07/2021	128024	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020327	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 256	07/07/2021	98592	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020278	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 207	07/07/2021	102344	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020279	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 208	07/07/2021	69691	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020280	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 209	07/07/2021	283612	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021020226	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 155	07/07/2021	561407	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021020227 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 156	07/07/2021	815323	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020228 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 157	07/07/2021	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020229 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 158	07/07/2021	111156	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020230 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 159	07/07/2021	620183	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020231 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 160	07/07/2021	807737	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020158 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 87	06/07/2021	567313	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020159 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 88	06/07/2021	33904	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020160 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 89	06/07/2021	264831	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020164 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 93	06/07/2021	445194 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020161 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	06/07/2021	108802 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020162 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	06/07/2021	88262 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020165 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	06/07/2021	108527 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020166 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 95	06/07/2021	27943 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020167 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 96	06/07/2021	51894 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020168 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 97	06/07/2021	258633 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020169 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	06/07/2021	379918 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020170 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	06/07/2021	384146 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN072021020172 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	06/07/2021	58464	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020173 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	06/07/2021	186011	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020175 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	07/07/2021	937850	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020176 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	07/07/2021	69691	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020131 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	06/07/2021	211786	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020132 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	06/07/2021	168167	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020135 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	06/07/2021	470869	23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020134 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	06/07/2021	32962	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020136 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN072021020148 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	85374	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020255 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	07/07/2021	317937	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020256 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	07/07/2021	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020257 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	07/07/2021	157150	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020259 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	07/07/2021	111381	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020260 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	07/07/2021	523482	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020261 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	07/07/2021	146782	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020262 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	07/07/2021	455676	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020263 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021020274 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 203	07/07/2021	253246	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020275 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 204	07/07/2021	704560	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020276 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 205	07/07/2021	73238	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020277 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 206	07/07/2021	128460	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020194 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 123	07/07/2021	110881	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020195 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 124	07/07/2021	78505	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020196 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 125	07/07/2021	876836	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020198 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 127	07/07/2021	100137	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020197 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 126	07/07/2021	189607	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020199	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 128	07/07/2021	181180	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020200	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 129	07/07/2021	570318	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020201	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 130	07/07/2021	380452	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020202	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 131	07/07/2021	789980	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020203	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 132	07/07/2021	150701	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020119	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 48	06/07/2021	22842	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020120	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 49	06/07/2021	86931	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020121	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 50	06/07/2021	71852	23065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 83	06/07/2021	113200	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020155 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	06/07/2021	74143	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020331 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	07/07/2021	272003	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020328 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	07/07/2021	292135	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020329 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	07/07/2021	487194	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020332 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	07/07/2021	114707	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020333 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	07/07/2021	320572	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020334 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	07/07/2021	38573	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020335 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	07/07/2021	71852	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021020336 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 265	07/07/2021	406784	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020337 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 266	07/07/2021	356546	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020339 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	07/07/2021	9557	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020338 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 267	07/07/2021	322925	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020340 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	07/07/2021	161084	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020341 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	07/07/2021	65960	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020342 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 271	07/07/2021	203038	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020343 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	07/07/2021	83058	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020344 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	07/07/2021	34032	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020345 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	07/07/2021	10815 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020346 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	07/07/2021	160877 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020348 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	07/07/2021	51644 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020156 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 85	06/07/2021	250692 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION				4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021020157 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 86	06/07/2021	304908 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION				4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021020382 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 311	05/07/2021	393134 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020383 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 312	05/07/2021	44382 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020384 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	05/07/2021	795665 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020385 01/07/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8067 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 314 05/07/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

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MIN MIN_DESC SM
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SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021020386 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 315 05/07/2021

226326 23085 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021020387 01/07/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 316 05/07/2021

64412 23067 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021020388 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 317 05/07/2021

534253 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021020389 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 318 05/07/2021

158449 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021020347 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 276 07/07/2021

593563 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020182 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 111	07/07/2021	58464 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN072021020183 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 112	07/07/2021	101181 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020184 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	07/07/2021	45583 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020185 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 114	07/07/2021	35804 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020186 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 115	07/07/2021	33764 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020187 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 116	07/07/2021	609527 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020189 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	07/07/2021	49789 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020190 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	07/07/2021	46146 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021020191 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 120	07/07/2021	313027 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN072021020192 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	07/07/2021	455137	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020193 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	07/07/2021	482201	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020213 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	07/07/2021	410022	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020216 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	07/07/2021	101286	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020217 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	07/07/2021	541257	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020219 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 148	07/07/2021	153268	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020220 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 149	07/07/2021	72937	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020221 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	07/07/2021	91174	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020222 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 151	07/07/2021	147530	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020223 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	07/07/2021	72738	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020224 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	07/07/2021	643745	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020225 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	07/07/2021	225440	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020361 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	05/07/2021	8577762	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020362 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	05/07/2021	34808	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020368 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	05/07/2021	1385691	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020369 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	05/07/2021	5920801	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020375 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	05/07/2021	2269300	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021020376 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	05/07/2021	65061 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020379 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	05/07/2021	5825510 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020146 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	06/07/2021	56103 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021020147 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	06/07/2021	27588 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021020363 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	05/07/2021	101712 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021020364 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	05/07/2021	64996 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021020365 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	05/07/2021	155724 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021020366 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	05/07/2021	21121 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021059218 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	29/07/2021	67935 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		

OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC

VN072021020087 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 16

06/07/2021

181432 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020088 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 17

06/07/2021

388162 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020089 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 18

06/07/2021

64012 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020092 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 21

06/07/2021

10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020094 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 23

06/07/2021

57696 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021020093 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 22

06/07/2021

324776 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021020096 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 25

06/07/2021

158563 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020097 01/07/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 26

06/07/2021

355932 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021020098 01/07/2021 N DC08 A Pay and Allowances Vouchers

2300 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 27	06/07/2021	547697 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020100 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 29	06/07/2021	367714 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020101 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 30	06/07/2021	409682 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020102 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	06/07/2021	72738 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020103 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 32	06/07/2021	305896 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020104 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 33	06/07/2021	127573 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020105 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 34	06/07/2021	153199 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020106 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	06/07/2021	145319 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021020107 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 36	06/07/2021	378572 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021020108 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 37	06/07/2021	10815	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020109 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 38	06/07/2021	349788	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020127 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 56	06/07/2021	351239	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020129 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 58	06/07/2021	86931	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020128 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 57	06/07/2021	417038	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020130 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 59	06/07/2021	438461	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020075 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				104	INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 4	06/07/2021	101194	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020370 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				104	INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 299	05/07/2021	59102	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020371 01/07/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202	GENERAL EDUCATION				104	INSPECTION	01

[illegible]

	05 EDUCATION	NT V 79	06/07/2021	486402	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020077	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 6	06/07/2021	62679	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020081	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 10	06/07/2021	75539	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020078	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 7	06/07/2021	278953	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020079	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 8	06/07/2021	407369	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020080	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 9	06/07/2021	424004	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020083	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 12	06/07/2021	612504	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020082	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 11	06/07/2021	84836	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020084	01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 13	06/07/2021	29606	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021020085 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	06/07/2021	786144	23203	HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020086 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	06/07/2021	26365	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020111 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	06/07/2021	118976	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020110 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	06/07/2021	687638	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020112 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	06/07/2021	95301	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020113 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	06/07/2021	521647	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020114 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 43	06/07/2021	703762	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020117 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 46	06/07/2021	100875	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020116 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	06/07/2021	102844	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021020118 01/07/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 47										06/07/2021										455034 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021054476 01/07/2021 N DC08 B Travel expenditure Vouchers GENERAL										0300 3053 CIVIL AVIATION										80																													
																				01 MAINTENANCE OF AIR CRAFT										800 OTHER EXPENDITURE																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
29 TRANSPORT										NT V 23										16/07/2021										1504 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,										7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO									
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH																																																	
VN072021046432 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
05 EDUCATION										NT V 2135										16/07/2021										690 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN072021046435 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
05 EDUCATION										NT V 2138										16/07/2021										1040 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN072021046434 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
05 EDUCATION										NT V 2137										16/07/2021										2340 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN072021046433 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
05 EDUCATION										NT V 2136										16/07/2021										3450 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN072021046431 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
05 EDUCATION										NT V 2134										16/07/2021										1560 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN072021054513 01/07/2021 N DC08 B Travel expenditure Vouchers SUB MAJOR HEAD										1300 2051 PUBLIC SERVICE COMMISSION										00 NO																													
																				01 PUNJAB PUBLIC SERVICE COMMISSION										102 STATE PUBLIC SERVICE COMMISSION																			
																				0000 00 NO DETAILED HEAD																													
																				11 DOMESTIC TRAVEL EXPENSES																													
18 PERSONNEL										NT C 22										12/07/2021										3750 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA										1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION									
BOARD,CHANDIGARH,																																																	
VN072021054512 01/07/2021 N DC08 B Travel expenditure Vouchers										1300 2051 PUBLIC SERVICE COMMISSION										00 NO																													

SUB MAJOR HEAD				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 2190 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		102 STATE PUBLIC SERVICE COMMISSION	
18 PERSONNEL	NT C 21	12/07/2021					
BOARD, CHANDIGARH,							
VN072021059284 01/07/2021 N DC08 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2058 STATIONERY AND PRINTING			103 GOVERNMENT PRESSES	00 NO
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 5260 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
39 PRINTING AND STATIONERY	NT V 27	20/07/2021					
VN072021041345 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 2340 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 1462	20/07/2021					
VN072021041344 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 2340 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 1461	20/07/2021					
VN072021041343 01/07/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 390 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 1460	20/07/2021					
VN072021072271 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15200 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05 EDUCATION	NT V 1269	20/07/2021					
EDUCATION, PUNJAB,							
VN072021072272 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 28248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
05 EDUCATION	NT V 1270	20/07/2021					
VN072021072278 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12882 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05 EDUCATION	NT V 1276	20/07/2021					
EDUCATION, PUNJAB,							
VN072021072277 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 4489 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
05 EDUCATION	NT V 1275	20/07/2021					

EDUCATION, PUNJAB,

VN072021072276 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

9243 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1274 20/07/2021

EDUCATION, PUNJAB,

VN072021072332 01/07/2021 N DC08 C Medical Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

94930 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1330 27/07/2021

EDUCATION, PUNJAB,

VN072021072324 01/07/2021 N DC08 C Medical Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

20200 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1322 27/07/2021

EDUCATION, PUNJAB,

VN072021072274 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1272 20/07/2021

VN072021072239 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

29536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1237 16/07/2021

VN072021072240 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27826 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1238 16/07/2021

VN072021072241 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

25839 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1239 16/07/2021

VN072021072242 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

7970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1240 16/07/2021

VN072021072243 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN072021072343 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1341	27/07/2021	117802 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072344 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1342	27/07/2021	65873 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021072347 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1345	29/07/2021	8258 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072348 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1346	29/07/2021	7019 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072350 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1348	29/07/2021	6600 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072245 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1243	16/07/2021	17645 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072246 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1244	16/07/2021	127424 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072359 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 718	12/07/2021	76549 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021072368 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN072021040916 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 675	16/07/2021	24915	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040706 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 465	12/07/2021	57739	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046453 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2156	16/07/2021	12713	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021045499 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1166	12/07/2021	8950	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045551 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1210	12/07/2021	108887	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021045611 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1270	12/07/2021	24355	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021046698 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2357	27/07/2021	11500	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021046705 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
							01	GOVERNMENT PRIMARY SCHOOLS	
							0000	00 NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2364	27/07/2021	121831	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021046718 01/07/2021 N DC08 C Medical Vouchers	0700	2202	GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2377	27/07/2021	25400	07111	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046727 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2386	27/07/2021	24928	07111	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046729 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2388	27/07/2021	20256	07111	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046424 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2127	16/07/2021	5000	07150	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046425 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2128	16/07/2021	43794	07150	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046426 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2129	16/07/2021	9474	07150	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046427 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2130	16/07/2021	11250	07150	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046697 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				0700	2202	GENERAL EDUCATION	104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2356	27/07/2021	16003	07144	91 MEDICAL REIMBURSEMENT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046626 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2285	20/07/2021	24566	07628	91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021046622 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2281	20/07/2021	9227 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046620 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2279	20/07/2021	16400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046621 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2280	20/07/2021	8015 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046623 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2282	20/07/2021	26570 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046759 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2417	29/07/2021	42963 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046699 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2358	27/07/2021	55483 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046700 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2359	27/07/2021	21103 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046701 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2360	27/07/2021	22183 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046702 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021046518 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2177 16/07/2021	22675 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046519 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2178 16/07/2021	27201 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046520 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2179 16/07/2021	10500 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046527 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2186 16/07/2021	23318 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045539 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1138 12/07/2021	61794 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045543 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1142 12/07/2021	5779 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046530 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2189 16/07/2021	97360 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046547 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2206 16/07/2021	20814 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045566 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1225	12/07/2021	11667 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045575 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1234	12/07/2021	95667 07217 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045576 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1235	12/07/2021	22192 07121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045582 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1241	12/07/2021	38709 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045586 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1245	12/07/2021	24642 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045587 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1246	12/07/2021	20140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045589 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1248	12/07/2021	34016 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045602 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1261	12/07/2021	18113 07706 PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045604 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1263	12/07/2021	13830 07706 PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021045603 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1262	12/07/2021	18740 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045609 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1268	12/07/2021	23859 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045623 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1282	12/07/2021	18508 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061116 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1598	16/07/2021	23944 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061331 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1813	29/07/2021	800 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061118 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1600	16/07/2021	14782 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061119 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1601	16/07/2021	12246 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061053 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1535	16/07/2021	12401 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061082 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1564	16/07/2021	4694 08142 HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061083 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1565	16/07/2021	10563 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061084 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1566	16/07/2021	9570 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061085 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1567	16/07/2021	7831 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061185 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1667	20/07/2021	13726 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT,	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN072021061120 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1602	16/07/2021	13772 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061121 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1603	16/07/2021	12114 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061122 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1604	16/07/2021	12483 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061140 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1614	16/07/2021	44127 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1590	16/07/2021	18678	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061109 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1591	16/07/2021	21819	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061110 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1592	16/07/2021	42215	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061111 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1593	16/07/2021	13889	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061112 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1594	16/07/2021	83219	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061113 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1595	16/07/2021	10438	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061139 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS		
05 EDUCATION	NT V 1613	16/07/2021	90997	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021060460 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION				01
						01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	104 INSPECTION		
05 EDUCATION	NT V 942	12/07/2021	27964	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
B,HOSHIARPUR EDUCATION,PUNJAB,									
VN072021061006 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1488	16/07/2021	200295	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021061010 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1492	16/07/2021	38387 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061007 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1489	16/07/2021	89474 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061009 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1491	16/07/2021	9143 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021061114 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1596	16/07/2021	132315 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061115 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1597	16/07/2021	32519 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060372 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 854	12/07/2021	9293 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061244 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1781	27/07/2021	16024 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060381 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 863	12/07/2021	138758 08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060382 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 864	12/07/2021	13803 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021060383 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 865	12/07/2021	10521 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021060384 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 866	12/07/2021	1500 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021060388 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 870	12/07/2021	5200 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021060392 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 874	12/07/2021	9900 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021060393 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 875	12/07/2021	74818 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021061316 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1798	27/07/2021	21001 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021061298 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1777	27/07/2021	38089 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021061200 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 1682	20/07/2021	11028 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021061203 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1685	20/07/2021	32324 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061206 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1688	20/07/2021	43875 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061216 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1698	20/07/2021	29692 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060849 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1331	14/07/2021	14629 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060626 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1108	13/07/2021	10760 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060662 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1144	13/07/2021	107680 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060449 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 931	12/07/2021	33146 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060486 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 968	12/07/2021	222205 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061320 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1802	27/07/2021	36338 08126	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061117 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1599	16/07/2021	17905 08072	91 MEDICAL REIMBURSEMENT PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061924 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 755	20/07/2021	5226 10132	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061965 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 796	27/07/2021	12000 10100	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061961 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 792	27/07/2021	12446 10132	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061915 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	20/07/2021	16950 10062	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061414 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	12/07/2021	5138 10103	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054528 01/07/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD		1300	2051 PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD	
	18 PERSONNEL	NT C 37	16/07/2021	10879 13040	91 MEDICAL REIMBURSEMENT SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072021059276 01/07/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 19	12/07/2021	4150 13076	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN072021047029 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 910	12/07/2021	49746	13810	HEADMASTER,G.H.S.ROHTA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047030 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 911	12/07/2021	9000	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047031 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 912	12/07/2021	18249	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047766 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1647	27/07/2021	19590	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047773 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1654	27/07/2021	6368	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047774 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1655	27/07/2021	11866	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047788 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1669	27/07/2021	9011	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047789 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1670	27/07/2021	13237	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047790 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1671	27/07/2021	138004 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047798 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1679	27/07/2021	211432 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047799 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1680	27/07/2021	4104 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047812 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1693	27/07/2021	3300 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047821 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1702	27/07/2021	8800 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047822 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1703	27/07/2021	10874 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021047832 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1713	27/07/2021	2400 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047835 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1716	27/07/2021	3285 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047836 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 1717	27/07/2021	8800 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

109 GOVERNMENT SECONDARY SCHOOLS

29088 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

91 MEDICAL REIMBURSEMENT
178800 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

1153	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

9700 13220 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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109 GOVERNMENT SECONDARY SCHOOLS

91 MEDICAL REIMBURSEMENT
13665 13201 HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

01

101 GOVERNMENT PRIMARY SCHOOLS

9435 13726 BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR
3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

01

101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1673	27/07/2021	5993 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047793 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1674	27/07/2021	179670 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047471 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1352	16/07/2021	2762 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047535 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1416	16/07/2021	4300 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047537 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1418	16/07/2021	2664 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047538 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1419	16/07/2021	24717 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021047539 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1420	16/07/2021	8525 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021047545 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1426	16/07/2021	12312 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021047493 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1374	16/07/2021	20246 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021047494 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1375	16/07/2021	3167 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047497 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1378	16/07/2021	1125 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047498 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1379	16/07/2021	1247 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047499 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1380	16/07/2021	4540 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047501 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1382	16/07/2021	38250 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047460 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1341	16/07/2021	9894 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047468 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1349	16/07/2021	17124 13259	HEADMASTER,G.H.S., LANG,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047469 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1350	16/07/2021	16131 13259	HEADMASTER,G.H.S., LANG,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047470 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 1351	16/07/2021	24179	13259	HEADMASTER,G.H.S., LANG,PATIALA	91 MEDICAL REIMBURSEMENT	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021047472 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1353	16/07/2021	33397	13259	HEADMASTER,G.H.S., LANG,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047668 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1549	20/07/2021	5438	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047671 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1552	20/07/2021	29940	13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047674 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1555	20/07/2021	13022	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047676 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1557	20/07/2021	4928	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047517 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1398	16/07/2021	16500	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047478 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1359	16/07/2021	106900	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047482 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202	GENERAL	EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1363	16/07/2021	48000	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047484 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1365	16/07/2021	50575 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047487 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1368	16/07/2021	63617 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047491 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1372	16/07/2021	14452 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047490 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1371	16/07/2021	24150 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047492 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1373	16/07/2021	78460 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047692 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1573	20/07/2021	35556 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047015 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 896	12/07/2021	208825 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047012 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 893	12/07/2021	28896 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041374 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1491	20/07/2021	15518 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041375 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1492	20/07/2021	23284 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041376 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1493	20/07/2021	22605 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041377 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1494	20/07/2021	31814 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041378 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1495	20/07/2021	9176 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041379 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1496	20/07/2021	11453 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041475 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1581	27/07/2021	27541 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041481 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1587	27/07/2021	17718 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041483 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1589	27/07/2021	5500 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041484 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1590	27/07/2021	11499 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041486 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1592	27/07/2021	11747 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041485 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1591	27/07/2021	6906 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041487 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1593	27/07/2021	13800 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041490 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1596	27/07/2021	1750 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041614 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1089	12/07/2021	11519 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041615 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1090	12/07/2021	12853 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041616 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1091	12/07/2021	42062 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041618 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1093	12/07/2021	16608 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021041623 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1098	12/07/2021	13704	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041184 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1301	16/07/2021	127051	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041186 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1303	16/07/2021	13880	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041336 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1453	20/07/2021	16000	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041337 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1454	20/07/2021	17516	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041338 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1455	20/07/2021	10080	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041347 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1464	20/07/2021	4322	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041496 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1602	27/07/2021	167871	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041432 01/07/2021 N DC08 C Medical Vouchers	1500	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
05 EDUCATION			NT V 1663	29/07/2021	16000 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041106 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1214	13/07/2021	8530 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),		
LONGOWAL, SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041107 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1215	13/07/2021	20464 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),		
LONGOWAL, SANGRUR						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021041108 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1216	13/07/2021	12506 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041109 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1217	13/07/2021	3700 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041112 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1220	13/07/2021	19334 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041342 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			1500 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION			NT V 1459	20/07/2021	11744 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
						CCO_ CCO		

VN072021041348 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1465 20/07/2021 21261 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041351 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1468 20/07/2021 9004 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041353 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1470 20/07/2021 3500 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041354 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1471 20/07/2021 22044 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041357 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1474 20/07/2021 20355 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041360 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1477 20/07/2021 14279 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041361 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1478 20/07/2021 6692 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041362 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION NT V 1479 20/07/2021 20032 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041563	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1038	12/07/2021	4010	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041569	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1044	12/07/2021	10080	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041595	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1070	12/07/2021	24944	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041200	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1317	16/07/2021	31836	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041201	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1318	16/07/2021	31398	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041211	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1328	16/07/2021	13845	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041212	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1329	16/07/2021	23113	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041221	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1338	16/07/2021	4814	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041222	01/07/2021	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1339	16/07/2021	65615 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040999 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1116	12/07/2021	13442 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041000 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1117	12/07/2021	2770 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041002 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1119	12/07/2021	23000 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041001 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1118	12/07/2021	960 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041003 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1120	12/07/2021	184312 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041004 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1121	12/07/2021	45972 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041011 01/07/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1128	12/07/2021	185289 15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021041084 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1279	16/07/2021	111952 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041085 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1280	16/07/2021	17103 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041089 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1284	16/07/2021	12900 15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041005 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1122	12/07/2021	9600 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041024 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1141	12/07/2021	19348 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041025 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1142	12/07/2021	17157 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041026 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1143	12/07/2021	16448 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041369 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1486	20/07/2021	14990 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041370 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1487	20/07/2021	28310 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041371 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1488	20/07/2021	18000 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		91 MEDICAL REIMBURSEMENT	

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058156 01/07/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 477	16/07/2021	753414	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058157 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 478	16/07/2021	22429	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058526 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 847	29/07/2021	24652	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058522 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 843	27/07/2021	13369	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058504 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 825	27/07/2021	12570	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021059128 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 476	16/07/2021	7010	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059127 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 475	16/07/2021	23590	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059130 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 478	16/07/2021	7003	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059149 01/07/2021 N DC08 C Medical Vouchers		2300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17250 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 329 12/07/2021

VN072021059198 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12800 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 528 27/07/2021

VN072021059199 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12892 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 529 27/07/2021

VN072021059200 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
500 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 530 27/07/2021

VN072021059135 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
24478 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 483 16/07/2021

VN072021059139 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23761 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 319 12/07/2021

VN072021059221 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
31788 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 551 29/07/2021

VN072021059180 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14793 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 510 20/07/2021

VN072021059123 01/07/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10412 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 471 16/07/2021

VN072021059122 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 470	16/07/2021	19460	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059121 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 469	16/07/2021	19317	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059120 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 468	16/07/2021	7200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059117 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 465	16/07/2021	46539	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059119 01/07/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 467	16/07/2021	18132	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027381 01/07/2021 N DC08 D Misc. Vouchers SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
							01 PUNJAB PUBLIC SERVICE COMMISSION	
							0000 00 NO DETAILED HEAD	
							41 SECRET SERVICE EXPENDITURE	
18 PERSONNEL	NT C 15	08/07/2021	0	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,								
VN072021027380 01/07/2021 N DC08 E Abstract Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
							01 PUNJAB PUBLIC SERVICE COMMISSION	
							0000 00 NO DETAILED HEAD	
							41 SECRET SERVICE EXPENDITURE	
18 PERSONNEL	NT C 14	07/07/2021	5184425	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,								
VN072021054536 01/07/2021 N DC08 E Abstract Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO
							01 PUNJAB PUBLIC SERVICE COMMISSION	
							0000 00 NO DETAILED HEAD	
							41 SECRET SERVICE EXPENDITURE	
18 PERSONNEL	NT C 45	16/07/2021	306793	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,								
VN072021054535 01/07/2021 N DC08 E Abstract Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION				102 STATE PUBLIC SERVICE COMMISSION	00 NO

[illegible]

01

34104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

CCO_ CCO

01

214360 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

252570 01106 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

66500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4680 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

2960 01322 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALSA, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021021643 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 190	06/07/2021	9000 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022068 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 615	07/07/2021	15576 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021858 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 401	06/07/2021	910 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021021859 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 402	06/07/2021	2535 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021022167 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 714	09/07/2021	5690 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072352 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1350	30/07/2021	2280 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072250 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1248	16/07/2021	2836 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021072255 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1253	16/07/2021	4000 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021072388 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 747	12/07/2021	3000 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021072399 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 748	12/07/2021	3000 01944	HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR, KAMASKE, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021072465 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 824	13/07/2021	222060 01095	PRINCIPAL, GOVERNMENT COLLEGE,, JANDIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH							
VN072021072444 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 803	13/07/2021	2651 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072445 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 804	13/07/2021	20618 01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072551 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 910	14/07/2021	12676 01372	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021072520 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 879	13/07/2021	3370 01387	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASRAUR, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021072014 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1012	14/07/2021	6260 01123	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MALLOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021072016 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1014	14/07/2021	12730 01305	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANJOTI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021072039 01/07/2021 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1037	14/07/2021	3887 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072018 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1016	14/07/2021	11860 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072019 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1017	14/07/2021	2770 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072263 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1261	19/07/2021	2535 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021072267 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1265	19/07/2021	1700 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072205 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1203	14/07/2021	5070 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072211 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1209	15/07/2021	25000 01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021072218 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1216	15/07/2021	30000 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021072227 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1225	15/07/2021	10140 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION,PUNJAB,

VN072021072301 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1299 23/07/2021

15210 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021072304 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1302 23/07/2021

45100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072318 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1316 23/07/2021

4628 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072323 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1321 26/07/2021

14870 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072325 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1323 27/07/2021

3000 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021072326 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1324 27/07/2021

3000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072351 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1349 29/07/2021

4000 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021072295 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1293 22/07/2021

34200 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021021911 01/07/2021 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 458	07/07/2021		3070 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021054448	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								104 COST OF PRINTING BY OTHER SOURCES	
						01 COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
39 PRINTING AND STATIONERY	NT V 34	12/07/2021		301526 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054449	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								104 COST OF PRINTING BY OTHER SOURCES	
						01 COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
39 PRINTING AND STATIONERY	NT V 35	12/07/2021		322122 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054456	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						98 COMPUTERIZATION IN THE STATE			
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
						13 OFFICE EXPENSES			
39 PRINTING AND STATIONERY	NT V 42	29/07/2021		9441 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054447	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								104 COST OF PRINTING BY OTHER SOURCES	
						01 COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
39 PRINTING AND STATIONERY	NT V 33	12/07/2021		165306 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054455	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
39 PRINTING AND STATIONERY	NT V 41	29/07/2021		60195 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054453	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
39 PRINTING AND STATIONERY	NT V 39	20/07/2021		3912 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054446	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
39 PRINTING AND STATIONERY	NT V 32	12/07/2021		2052 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054443	01/07/2021	N DC08 F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING		00 NO
SUB MAJOR HEAD								103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
39 PRINTING AND STATIONERY	NT V 29	12/07/2021		2064 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				

VN072021054442	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT PRESSES				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
									102151 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054457	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									14160 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054454	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									480 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054451	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
									2996 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054440	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									23600 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027326	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
									837 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027347	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									26 ADVERTISING AND PUBLICITY				
									62129 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027348	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									26 ADVERTISING AND PUBLICITY				
									5453 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027349	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				

					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
	39 PRINTING AND STATIONERY	NT V 24	08/07/2021	41120 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021027346 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2058	STATIONERY AND PRINTING			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
	39 PRINTING AND STATIONERY	NT V 21	08/07/2021	31536 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054445 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2058	STATIONERY AND PRINTING			104 COST OF PRINTING BY OTHER SOURCES	00 NO
					02 COST OF PRINTING AT PRIVATE PRESSES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	39 PRINTING AND STATIONERY	NT V 31	12/07/2021	20879 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054441 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2058	STATIONERY AND PRINTING			104 COST OF PRINTING BY OTHER SOURCES	00 NO
					02 COST OF PRINTING AT PRIVATE PRESSES				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	39 PRINTING AND STATIONERY	NT V 27	12/07/2021	332640 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054450 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2058	STATIONERY AND PRINTING			104 COST OF PRINTING BY OTHER SOURCES	00 NO
					01 COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	39 PRINTING AND STATIONERY	NT V 36	12/07/2021	234745 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072021054484 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053	CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE				
	29 TRANSPORT	NT V 31	29/07/2021	35700 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,				
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO				
VN072021054479 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053	CIVIL AVIATION			001 DIRECTION AND ADMINISTRATION	80
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 26	29/07/2021	7950 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,				
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO				
VN072021054482 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053	CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 29	29/07/2021	1492400 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,				
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO				
VN072021054481 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053	CIVIL AVIATION			800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 28	29/07/2021	3553 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,				
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO				

VN072021054480 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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VN072021054478 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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VN072021054477 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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[illegible]

VN072021054472 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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[illegible][illegible][illegible]

VN072021054471 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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[illegible]

VN072021054470 01/07/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300 3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
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VN072021054469	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	80
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GENERAL				01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH				43008 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021054468 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION		80
GENERAL				01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH				38940 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021027306 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION		80
GENERAL				01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH				3553 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021027305 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION		80
GENERAL				01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
CHANDIGARH,CHANDIGARH				3689 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021054475 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
CHANDIGARH,CHANDIGARH				3767 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021054473 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
CHANDIGARH,CHANDIGARH				60623 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021027304 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
CHANDIGARH,CHANDIGARH				7471 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021054485 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
GENERAL				01 MAINTENANCE OF AIR CRAFT			
				0000 00 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH,CHANDIGARH				35700 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN072021054483 01/07/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80
GENERAL				01 MAINTENANCE OF AIR CRAFT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH				11500 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,		7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	

NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN072021040692 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 451	12/07/2021	4000 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040691 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 450	12/07/2021	6000 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040693 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 452	12/07/2021	6000 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021040697 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 456	12/07/2021	6000 05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040696 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 455	12/07/2021	6000 05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021040695 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 454	12/07/2021	6000 05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040698 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 457	12/07/2021	10000 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021040699 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 458	12/07/2021	2000 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021040700 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021040948 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 707	22/07/2021	10690	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040951 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 710	23/07/2021	14000	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040952 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 711	23/07/2021	1560	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040954 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 713	23/07/2021	1360	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021040955 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 714	23/07/2021	4150	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040956 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 715	23/07/2021	1090	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040960 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 719	26/07/2021	6000	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040959 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 718	26/07/2021	1630	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040749 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 508	13/07/2021	8567 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040750 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 509	13/07/2021	16220 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040771 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 530	13/07/2021	4394 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040709 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 468	12/07/2021	6000 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040710 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 469	12/07/2021	2000 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040711 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 470	12/07/2021	6000 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040713 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 472	12/07/2021	5000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040714 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 473	12/07/2021	5000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021040715 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 474	12/07/2021	10000 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021040717 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES
05 EDUCATION	NT V 476	12/07/2021	5000	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040718 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES
05 EDUCATION	NT V 477	12/07/2021	5000	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021040833 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 592	14/07/2021	4394	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021040787 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
								02	WAGES
05 EDUCATION	NT V 546	13/07/2021	4394	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021040694 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01		GOVERNMENT ARTS COLLEGES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 453	12/07/2021	10780	05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB			4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN072021040867 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 626	15/07/2021	1690	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN072021040891 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
								94	WATER CHARGES
05 EDUCATION	NT V 650	16/07/2021	500	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN072021040744 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
								28	PROFESSIONAL SERVICES
05 EDUCATION	NT V 503	13/07/2021	5000	05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN072021040748 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 507	13/07/2021	5538 05177 DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	02 WAGES	
VN072021018208 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 34	06/07/2021	3960 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021040985 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 744	29/07/2021	1800 05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021018214 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 40	06/07/2021	4394 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN072021018227 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 53	06/07/2021	660 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN072021018301 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 127	06/07/2021	6000 05045 HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021018304 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 130	06/07/2021	10000 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN072021040927 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 686	20/07/2021	12940 05039 BLOCK PRIMARY EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021040946 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 705	22/07/2021	9940 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN072021040953 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 712	23/07/2021	6170 05034 BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021018306 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 132	06/07/2021	6000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018307 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 133	06/07/2021	4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018313 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 139	06/07/2021	4394 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018326 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 152	06/07/2021	4394 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018374 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 244	06/07/2021	18670 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018380 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION		NT V 250	06/07/2021	4394 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

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VN072021018607 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 433	05/07/2021	4394 05226	PRINCIPAL,G.G.S.S.S.,	AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040983 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 742	29/07/2021	8710 05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021018459 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 285	06/07/2021	4394 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	NANDPUR KALAUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018605 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 431	05/07/2021	2220 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BADWALA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018495 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 321	06/07/2021	8788 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL,	GHUMANDGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018517 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 343	07/07/2021	4394 05246	PRINCIPAL,G.S.S.S.,	SALANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018566 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 392	08/07/2021	4394 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MULEPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018547 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 373	07/07/2021	2960 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018548 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 374	07/07/2021	2350 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018550 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 376	07/07/2021	4000 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018549 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 375	07/07/2021	8530 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018551 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 377	07/07/2021	4000 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018557 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 383	07/07/2021	17630 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018579 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 405	08/07/2021	4394 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018305 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 131	06/07/2021	6000 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021040880 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 639	16/07/2021	3086 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021040879 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 638	16/07/2021	3584 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021040881 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 640	16/07/2021	3326 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040957 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 716	23/07/2021	4394 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040961 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 720	26/07/2021	1420 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040965 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 724	27/07/2021	6000 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040964 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 723	27/07/2021	6000 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040967 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 726	27/07/2021	10000 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021040912 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 671	16/07/2021	2940 05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021040914 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 673	16/07/2021	4100 05208	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021040913 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 672	16/07/2021	1900 05208 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, FATEHGARH SAHIB	13 OFFICE EXPENSES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021040915 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 674	16/07/2021	4000 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB	13 OFFICE EXPENSES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040918 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	16/07/2021	1520 05174 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040921 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	19/07/2021	17460 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021040922 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	19/07/2021	2600 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040924 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 683	19/07/2021	2650 05251 HEADMASTER, G.H.S. NALINI, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040928 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 687	20/07/2021	4500 05190 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040930 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 689	20/07/2021	7040 05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040929 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 688	20/07/2021	3810 05190 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD, FATEHGARH SAHIB	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021040865 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 624	15/07/2021	4180 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040870 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 629	15/07/2021	4330 05059	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021040871 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 630	15/07/2021	3460 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040873 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 632	15/07/2021	690 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040708 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 467	12/07/2021	6000 05187	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040689 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 448	12/07/2021	7000 05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040690 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 449	12/07/2021	10000 05032	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021009944 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 305	06/07/2021	182370 07207	BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021010755 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1116	09/07/2021	58930 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010756 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1117	09/07/2021	77010 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010758 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1119	09/07/2021	53800 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010768 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 1129	09/07/2021	100350 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010721 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 1082	09/07/2021	27001 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010479 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 840	08/07/2021	104364 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010482 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 843	08/07/2021	35658 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021010299 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 660	07/07/2021	37386 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021010400 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 761	08/07/2021	55860 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021009721 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 72	06/07/2021	15530 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021009728 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 79	06/07/2021	44154 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021009969 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 330	06/07/2021	32112 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021009984 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 345	06/07/2021	52182 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021010026 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 387	06/07/2021	42147 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021010027 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 388	06/07/2021	76266 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046741 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2400	28/07/2021	38100 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021046743 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2402	28/07/2021	9960 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045797 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1456	13/07/2021	36247 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

104 INSPECTION

EDUCATION, PUNJAB,

TRY	C	MJR	MJR HEAD	DESC
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12
13	13	13	13	13
14	14	14	14	14
15	15	15	15	15
16	16	16	16	16
17	17	17	17	17
18	18	18	18	18
19	19	19	19	19
20	20	20	20	20
21	21	21	21	21
22	22	22	22	22
23	23	23	23	23
24	24	24	24	24
25	25	25	25	25
26	26	26	26	26
27	27	27	27	27
28	28	28	28	28
29	29	29	29	29
30	30	30	30	30
31	31	31	31	31
32	32	32	32	32
33	33	33	33	33
34	34	34	34	34
35	35	35	35	35
36	36	36	36	36
37	37	37	37	37
38	38	38	38	38
39	39	39	39	39
40	40	40	40	40
41	41	41	41	41
42	42	42	42	42
43	43	43	43	43
44	44	44	44	44
45	45	45	45	45
46	46	46	46	46
47	47	47	47	47
48	48	48	48	48
49	49	49	49	49
50	50	50	50	50
51	51	51	51	51
52	52	52	52	52
53	53	53	53	53
54	54	54	54	54
55	55	55	55	55
56	56	56	56	56
57	57	57	57	57
58	58	58	58	58
59	59	59	59	59
60	60	60	60	60
61	61	61	61	61
62	62	62	62	62
63	63	63	63	63
64	64	64	64	64
65	65	65	65	65
66	66	66	66	66
67	67	67	67	67
68	68	68	68	68
69	69	69	69	69
70	70	70	70	70
71	71	71	71	71
72	72	72	72	72
73	73	73	73	73
74	74	74	74	74
75	75	75	75	75
76	76	76	76	76
77	77	77	77	77
78	78	78	78	78
79	79	79	79	79
80	80	80	80	80
81	81	81	81	81
82	82	82	82	82
83	83	83	83	83
84	84	84	84	84
85	85	85	85	85
86	86	86	86	86
87	87	87	87	87

MIN MIN_DESC

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0700 2202 GENERAL EDUCATION

104 INSPECTION

EDUCATION, PUNJAB,

0700 2202 GENERAL EDUCATION

104 INSPECTION

EDUCATION, PUNJAB,

0700 2202 GENERAL EDUCATION

104 INSPECTION

EDUCATION, PUNJAB,

0700 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

SECRETARY, PUNJAB, CHANDIGARH,

0700 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

EDUCATION, PUNJAB,

VN072021046728 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 2387	27/07/2021	1000 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021046586 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2245	20/07/2021	50000 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009688 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 122	06/07/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009686 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 120	06/07/2021	6057 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021009783 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 144	06/07/2021	5945 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009803 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 164	06/07/2021	4846 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009814 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 175	06/07/2021	4846 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021009815 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 176	06/07/2021	4846 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021009821 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 182	06/07/2021	4846 07136	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009823 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 184	06/07/2021	8468 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009886 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	06/07/2021	3461 07465	02 WAGES HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009899 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	06/07/2021	6922 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009918 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 279	06/07/2021	24820 07527	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021009923 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	06/07/2021	4846 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021009865 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 226	06/07/2021	3461 07671	02 WAGES HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010655 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1011	09/07/2021	4846 07451	02 WAGES PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021010763 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1124	09/07/2021	4441 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION, PUNJAB,					

VN072021009936 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 297	06/07/2021	4845 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021009946 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 307	06/07/2021	4681 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010750 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1111	09/07/2021	15270 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010753 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1114	09/07/2021	1890 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010670 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1031	09/07/2021	5538 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010673 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1034	09/07/2021	8999 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021010629 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 985	09/07/2021	9690 07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021010630 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 986	09/07/2021	7400 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021010638 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

05 EDUCATION	NT V 994	09/07/2021	4845 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021010586 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 942	08/07/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010587 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 943	08/07/2021	910 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010588 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 944	08/07/2021	700 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010543 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 904	08/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010544 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 905	08/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010562 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 923	08/07/2021	10730 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010764 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1125	09/07/2021	1540 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046484 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2012	14/07/2021	5240 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021046363 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 2066	14/07/2021	91388 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045682 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1341	13/07/2021	38133 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045708 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1367	13/07/2021	148692 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021046203 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1862	14/07/2021	43617 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046241 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1900	14/07/2021	29078 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021045888 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1547	14/07/2021	313969 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021046568 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2227	19/07/2021	73090 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046668 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 2327	26/07/2021	92322 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021046669 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2328	26/07/2021	14230 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR			

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046671 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 2330	26/07/2021	68238 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010211 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 572	07/07/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010221 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 582	07/07/2021	4682 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010222 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 583	07/07/2021	4845 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010233 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 594	07/07/2021	3172 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010148 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 509	07/07/2021	4846 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010161 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 522	07/07/2021	6061 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010176 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 537	07/07/2021	9690 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010515 01/07/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 876	08/07/2021	3810 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010523 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 884	08/07/2021	11076 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010765 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1126	09/07/2021	9350 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010423 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 784	08/07/2021	11767 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010593 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 949	08/07/2021	4682 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010711 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1072	09/07/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010685 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1046	09/07/2021	5538 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021010687 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1048	09/07/2021	2000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021010561 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 922	08/07/2021	5538 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION,PUNJAB,

VN072021010601 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

02

05 EDUCATION

NT V 957 08/07/2021

8306 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010718 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 1079 09/07/2021

4000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010725 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 1086 09/07/2021

6460 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021010393 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

02

05 EDUCATION

NT V 754 08/07/2021

4846 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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SO SOE_DESC

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SM

GR GRANT_DESCRIPTION

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VN072021010268 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

02

05 EDUCATION

NT V 627 07/07/2021

4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021010275 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

02

05 EDUCATION

NT V 636 07/07/2021

3461 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021010252 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 613	07/07/2021	16936 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010259 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 620	07/07/2021	9362 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010292 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 653	07/07/2021	11000 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010296 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 657	07/07/2021	560 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010300 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 661	07/07/2021	9000 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010301 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 662	07/07/2021	9000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010383 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 744	08/07/2021	4845 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010355 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 716	08/07/2021	4845 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010360 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

05 EDUCATION	NT V 721	08/07/2021	4846 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021010348 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 709	08/07/2021	3480 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021010365 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 726	08/07/2021	9690 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021009710 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 61	06/07/2021	4307 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021009702 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 53	06/07/2021	4846 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009679 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 40	06/07/2021	4845 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021009678 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 39	06/07/2021	4845 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021009681 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 42	06/07/2021	11768 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021009653 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 14	05/07/2021	4845 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009738 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 89	06/07/2021	9692 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009737 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 88	06/07/2021	4846 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021009723 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 74	06/07/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010015 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 376	06/07/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009974 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 335	06/07/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010086 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 447	07/07/2021	4845 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010096 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 457	07/07/2021	4845 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010109 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 470	07/07/2021	4845 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010066 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 427	07/07/2021	4846 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR					

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010083 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 444	07/07/2021	4845 07115	HEADMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021010050 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 411	07/07/2021	4845 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045899 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1558	14/07/2021	4845 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045914 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1573	14/07/2021	13018 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045944 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1603	14/07/2021	4846 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045945 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1604	14/07/2021	3461 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045954 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1613	14/07/2021	4681 07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021045965 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1624	14/07/2021	4845 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021045999 01/07/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 1669	14/07/2021	3461 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021046003 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 1673	14/07/2021	4492 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021045491 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1158	12/07/2021	5000 07160 HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045492 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1159	12/07/2021	4000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045501 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1168	12/07/2021	5000 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021045507 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1174	12/07/2021	5000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021045508 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1175	12/07/2021	6000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021045509 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1176	12/07/2021	2000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021045510 01/07/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1177	12/07/2021	1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

0000 00 NO DETAILED HEAD

02 WAGES

9692 07508 HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR

02

0000 00 NO DETAILED HEAD

02 WAGES

9692 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR

EDUCATION, PUNJAB,

02

00000 00 NO DETAILED HEAD

02 WAGES

02 WAGES

4846 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

00000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 2175 16/07/2021

11076 07983 PRINCIPAL, GOVT. SB. SEC. SCHOOL, JANDWAL

4204 DIRECTOR. PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.

, GURDASPUR

02

00000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2181 16/07/2021

2100 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM. GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

00000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2182 16/07/2021

8200 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURTAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB.

02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 2188	16/07/2021	1500 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021046382 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 2085	15/07/2021	2340 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021045530 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1197	12/07/2021	12090 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021045534 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 1201	12/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021045537 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 1204	12/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021045538 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1205	12/07/2021	29650 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021045542 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 1141	12/07/2021	12460 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021046537 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 2196	16/07/2021	4846 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021046538 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 2197	16/07/2021	1500 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN072021045563 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1222 12/07/2021 5100 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021045564 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1223 12/07/2021 1500 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021045565 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1224 12/07/2021 2000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021045568 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1227 12/07/2021 2600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021045569 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1228 12/07/2021 2000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021045571 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1230 12/07/2021 5000 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021045570 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1229 12/07/2021 2000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021045572 01/07/2021 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1231 12/07/2021 2600 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021045573 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1232	12/07/2021	2000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045574 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1233	12/07/2021	3000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045578 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1237	12/07/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045580 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1239	12/07/2021	2600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045583 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1242	12/07/2021	3200 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045584 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1243	12/07/2021	10200 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021045588 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1247	12/07/2021	1500 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046240 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1899	14/07/2021	5538 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021046248 01/07/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1907	14/07/2021	11076 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046249 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1908	14/07/2021	4320 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046263 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1922	14/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021046269 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1928	14/07/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046270 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1929	14/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021046287 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 1946	14/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021045591 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1250	12/07/2021	6100 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046359 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 2062	14/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021046370 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 2073	15/07/2021	5070 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021046377 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2080	15/07/2021	5538 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046378 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2081	15/07/2021	5360 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046379 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2082	15/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046380 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2083	15/07/2021	1640 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046381 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2084	15/07/2021	4148 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046385 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2088	15/07/2021	4000 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046395 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2098	15/07/2021	4846 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046397 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2100	15/07/2021	610 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045592 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021045601 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1260	12/07/2021	1000 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045607 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1266	12/07/2021	2100 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045608 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1267	12/07/2021	2700 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045610 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1269	12/07/2021	3500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045612 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1271	12/07/2021	5500 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021045616 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1275	12/07/2021	3200 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045617 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1276	12/07/2021	2100 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021045618 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1277	12/07/2021	2000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045619 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1278	12/07/2021	4000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045622 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1281	12/07/2021	1500 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045631 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1290	13/07/2021	4846 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045673 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1332	13/07/2021	2710 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045676 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1335	13/07/2021	3802 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021045679 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1338	13/07/2021	8306 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046061 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1731	14/07/2021	13153 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046063 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1733	14/07/2021	6691 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045706 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1365	13/07/2021	3180 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021045707 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1366	13/07/2021	5157 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046034 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1704	14/07/2021	4846 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046052 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1722	14/07/2021	9692 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046080 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1739	14/07/2021	4845 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046297 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1956	14/07/2021	5538 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046487 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2015	14/07/2021	4745 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045485 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1152	12/07/2021	1910 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046447 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2150	16/07/2021	5000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046446 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN072021046770 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2429	29/07/2021	10376 07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046772 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2431	29/07/2021	7688 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN072021046783 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2442	30/07/2021	4700 07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046784 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2443	30/07/2021	1230 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046415 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2118	16/07/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046734 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2393	27/07/2021	5000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021046627 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2286	20/07/2021	2000 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046628 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2287	20/07/2021	1500 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021046636 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021046102 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 1761	14/07/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046117 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 1776	14/07/2021	4846 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046119 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 1778	14/07/2021	4845 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046132 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1791	14/07/2021	11490 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046134 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1793	14/07/2021	5180 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046133 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1792	14/07/2021	8920 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046142 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 1801	14/07/2021	8999 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046150 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							02	WAGES	
05 EDUCATION	NT V 1809	14/07/2021	5538 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021046185 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1844	14/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021046187 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1846	14/07/2021	5538 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021046192 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1851	14/07/2021	880 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021046202 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1861	14/07/2021	11076 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045807 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1466	13/07/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045822 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1481	13/07/2021	4846 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021045841 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1500	13/07/2021	4350 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021045775 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1434	13/07/2021	22152 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021046581 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2240	20/07/2021	4140 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021046583 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2242	20/07/2021	2480 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021045883 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1542	13/07/2021	4846 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045887 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1546	14/07/2021	12000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045889 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1548	14/07/2021	530 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021045890 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1549	14/07/2021	1600 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045892 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1551	14/07/2021	2380 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021045891 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1550	14/07/2021	3900 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021045851 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1510	13/07/2021	4400 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046562 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2221	16/07/2021	4846 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046564 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2223	19/07/2021	420 07180	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046570 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2229	19/07/2021	8660 07572	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046573 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2232	20/07/2021	2380 07141	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046574 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2233	20/07/2021	410 07141	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046580 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2239	20/07/2021	4520 07080	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046584 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2243	20/07/2021	2423 07227	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046585 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2244	20/07/2021	4020 07162	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046588 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2247	20/07/2021	10200 07449	13 OFFICE EXPENSES PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046606 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2265	20/07/2021	1500 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046609 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2268	20/07/2021	10000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046685 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2344	27/07/2021	899 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021046692 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2351	27/07/2021	450 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021046691 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2350	27/07/2021	4150 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021046619 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2278	20/07/2021	4000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021046749 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2426	29/07/2021	6188 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021046753 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2411	28/07/2021	4845 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021046754 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 2412	29/07/2021	17000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046758 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2416	29/07/2021	29450 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046756 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2414	29/07/2021	9000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046755 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2413	29/07/2021	8000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046757 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2415	29/07/2021	9000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM
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				SO SOE_DESC		
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					CCO_ CCO	

VN072021046760 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2418	29/07/2021	3700 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046761 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2419	29/07/2021	2700 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021046762 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2420	29/07/2021	3500 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046768 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2427	29/07/2021	3500 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046769 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2428	29/07/2021	7570 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046771 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2430	29/07/2021	11564 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046706 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2365	27/07/2021	8000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046714 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2373	27/07/2021	2100 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046717 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2376	27/07/2021	3500 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021046719 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2378	27/07/2021	2100 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046720 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2379	27/07/2021	2000 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021046721 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2380	27/07/2021	1500 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021046722 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2381	27/07/2021	2800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021046723 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2382	27/07/2021	3000 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021046725 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2384	27/07/2021	6100 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046732 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2391	27/07/2021	17000 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046654 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2313	23/07/2021	7184 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046653 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2312	23/07/2021	21650 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021046655 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2314	23/07/2021	4280 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021046656 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2315	23/07/2021	9180 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046657 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2316	23/07/2021	460 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046659 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2318	23/07/2021	2400 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021046660 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2319	26/07/2021	4640 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046661 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2320	26/07/2021	270 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046662 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2321	26/07/2021	2200 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046663 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2322	26/07/2021	4110 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046664 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2323	26/07/2021	60 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021046665 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2324	26/07/2021	1550 07187	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021046445 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2148	16/07/2021	7000 07141	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046610 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2269	20/07/2021	4846 07634	02 WAGES HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046615 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2274	20/07/2021	1520 07555	13 OFFICE EXPENSES PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021046616 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2275	20/07/2021	2000 07672	13 OFFICE EXPENSES HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046617 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2276	20/07/2021	1500 07672	13 OFFICE EXPENSES HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021046618 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2277	20/07/2021	5000 07089	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021010652 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0700	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1008	09/07/2021	21180 07538	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021046647 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0700	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2306	22/07/2021	44670 07538	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021046733 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2392	27/07/2021	6000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046735 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2394	27/07/2021	14000 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046736 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2395	27/07/2021	5000 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046737 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2396	27/07/2021	2000 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046738 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2397	27/07/2021	8000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021046742 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2401	28/07/2021	1462 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045783 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1442	13/07/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045794 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1453	13/07/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021045798 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1457	13/07/2021	1410 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045801 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1460	13/07/2021	2570 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045802 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1461	13/07/2021	3740 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021045804 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1463	13/07/2021	10200 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021045806 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1465	13/07/2021	6100 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021046461 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2164	16/07/2021	2570 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046462 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2165	16/07/2021	640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046463 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2166	16/07/2021	11500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021046464 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2167	16/07/2021	3500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021046465 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2168	16/07/2021	12250 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021045760 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1419	13/07/2021	11076 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046428 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2131	16/07/2021	5000 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021046441 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2144	16/07/2021	9022 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045872 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1531	13/07/2021	4845 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021045876 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1535	13/07/2021	19382 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021045805 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1464	13/07/2021	7600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061325 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1807	29/07/2021	320 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021061326 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1808	29/07/2021	2260 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061327 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1809	29/07/2021	1530 08087 HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061328 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1810	29/07/2021	3310 08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061329 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1811	29/07/2021	12260 08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027913 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 296	07/07/2021	0 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021027914 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION				NT V 297	07/07/2021	0 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021061354 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 762	12/07/2021	110 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021061385 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 793	12/07/2021	2870 08338 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC			
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GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 1800	27/07/2021	4000 08128 HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061272 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1751	27/07/2021	3650 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061293 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1772	27/07/2021	2030 08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3, HOSHIARPUR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061294 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1773	27/07/2021	14480 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061295 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1774	27/07/2021	200 08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061297 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1776	27/07/2021	4000 08217 HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060341 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 823	12/07/2021	2300 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR	93 ELECTRICITY CHARGES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060343 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 825	12/07/2021	2950 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	93 ELECTRICITY CHARGES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN072021060344 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 826	12/07/2021	3420 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021061300 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1782	27/07/2021	1430 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060370 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 852	12/07/2021	1600 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060371 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 853	12/07/2021	4000 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060374 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 856	12/07/2021	4000 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021060375 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 857	12/07/2021	4000 08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021060376 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 858	12/07/2021	4000 08277	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060407 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 889	12/07/2021	18000 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021060353 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 835	12/07/2021	3210 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021060354 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 836	12/07/2021	820 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021060356 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 838	12/07/2021	3630 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060359 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 841	12/07/2021	3710 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021060361 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 843	12/07/2021	340 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021060385 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 867	12/07/2021	4000 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021060389 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 871	12/07/2021	4000 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061278 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1757	27/07/2021	4000 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061280 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1759	27/07/2021	4000 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061283 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1762	27/07/2021	4000 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021061287 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1766	27/07/2021	1810 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061219 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1701	20/07/2021	780 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061220 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1702	20/07/2021	4000 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN072021061221 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1703	20/07/2021	1040 08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061228 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1710	22/07/2021	1800 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061229 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1711	22/07/2021	340 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061232 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1714	22/07/2021	6530 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061243 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1780	27/07/2021	4000 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061304 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1786	27/07/2021	4000 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		

GARHSHANKAR-1, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT,

VN072021061306 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1788	27/07/2021	8790 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021060394 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 876	12/07/2021	11140 08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021061230 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1712	22/07/2021	48210 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021060985 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 1467	15/07/2021	1214 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021027554 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 670	09/07/2021	18900 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021060629 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1111	13/07/2021	41160 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021061337 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1819	29/07/2021	21370 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH						
VN072021061043 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1520	16/07/2021	4000 08294	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061044 01/07/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1521	16/07/2021	4000 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061050 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1527	16/07/2021	4000 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021061014 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1528	16/07/2021	3730 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061015 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1529	16/07/2021	4000 08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021061017 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1531	16/07/2021	4000 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021061018 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1532	16/07/2021	4000 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061052 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 1534	16/07/2021	4000 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060977 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1459	15/07/2021	8940 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060978 01/07/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1460	15/07/2021	4730 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021060979 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1461	15/07/2021	1650 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060980 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1462	15/07/2021	1100 08138 HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060981 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1463	15/07/2021	1950 08149 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060982 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1464	15/07/2021	3170 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060983 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1465	15/07/2021	1110 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060984 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1466	15/07/2021	1050 08139 HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060986 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1468	15/07/2021	260 08138 HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060987 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1469	15/07/2021	3590 08147 HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060991 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
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										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
05 EDUCATION										NT V 1473 15/07/2021										3730 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON																													
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																													
VN072021060993 01/07/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION																				02																			
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 1475 15/07/2021										5307 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR																													
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
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05 EDUCATION	NT V 295	07/07/2021	0 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061125 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1607	16/07/2021	4000 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061126 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1608	16/07/2021	4000 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061127 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1609	16/07/2021	4000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061136 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1610	16/07/2021	4000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061137 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1611	16/07/2021	4000 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061145 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1619	19/07/2021	4000 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061146 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1620	19/07/2021	4000 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061153 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1627	19/07/2021	13730 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021061158 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1632	19/07/2021	1980 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061161 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1635	20/07/2021	1290 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN072021061207 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1689	20/07/2021	4000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061208 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1690	20/07/2021	1240 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061209 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1691	20/07/2021	4000 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061210 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1692	20/07/2021	4000 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061212 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1694	20/07/2021	3540 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060628 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1110	13/07/2021	1140 08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021060630 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1112	13/07/2021	1420 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060631 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1113	13/07/2021	2500	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060635 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1117	13/07/2021	10420	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060634 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1116	13/07/2021	4000	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021060715 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1197	13/07/2021	840	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060661 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1143	13/07/2021	4000	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060704 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1186	13/07/2021	4944	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060706 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1188	13/07/2021	1469	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021060707 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1189	13/07/2021	2885	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021060502 01/07/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 984	12/07/2021	4000 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021060468 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 950	12/07/2021	4000 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021060471 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 953	12/07/2021	970 08060	HEADMASTER,GOVERNMENT HIGH SCHOOL KHIRERPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021060473 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 955	12/07/2021	4000 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021060487 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 969	12/07/2021	4630 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021060489 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 971	12/07/2021	520 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021060490 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 972	12/07/2021	1270 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021060493 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 975	12/07/2021	4000 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021060516 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 998	12/07/2021	4130 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN072021061322 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1804 27/07/2021	320 08334 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061319 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1801 27/07/2021	2250 08272 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA, HOSHIARPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021061321 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1803 27/07/2021	3690 08334 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061323 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1805 27/07/2021	1510 08116 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061324 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1806 28/07/2021	4210 08230 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061192 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1674 20/07/2021	5950 08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061193 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1675 20/07/2021	2210 08155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061194 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1676 20/07/2021	4000 08506 HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI, HOSHIARPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021061123 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021027942 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 252	06/07/2021	7650	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027944 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 254	06/07/2021	520	08192	HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027608 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 724	09/07/2021	4990	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021027630 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 746	09/07/2021	450	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027677 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 47	05/07/2021	4850	08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027680 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 50	05/07/2021	9260	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021027659 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 29	05/07/2021	5810	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021027485 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 601	09/07/2021	5590	08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021027873 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 243	06/07/2021	4890 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060879 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1361	15/07/2021	0 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060877 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1359	14/07/2021	4750 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060878 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1360	15/07/2021	0 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060880 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1362	15/07/2021	0 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM					
SM_HEAD_DESC													
				SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC									
				SO SOE_DESC									
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO							

VN072021028112 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 482	07/07/2021	3260 08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021028098 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
				0000 00 NO DETAILED HEAD									
				02 WAGES									
05 EDUCATION	NT V 468	07/07/2021	10098 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT									

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN072021028052 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 422 07/07/2021										2940 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021061213 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1695 20/07/2021										4000 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021061214 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1696 20/07/2021										3364 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021061215 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1697 20/07/2021										11080 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060738 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1220 13/07/2021										6720 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060802 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1284 14/07/2021										2300 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021060546 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1028 12/07/2021										920 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060549 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
05 EDUCATION										NT V 1031 13/07/2021										31880 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021060550 01/07/2021 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1032	13/07/2021	12000 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060554 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1036	13/07/2021	4000 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060520 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1002	12/07/2021	470 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021060521 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1003	12/07/2021	1300 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021060892 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1374	15/07/2021	15147 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060893 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1375	15/07/2021	2030 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060905 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1387	15/07/2021	740 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021060833 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1315	14/07/2021	4080 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021060838 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION						02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1320	14/07/2021	2260 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021060848 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1330	14/07/2021	4000 08262	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021060851 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1333	14/07/2021	4000 08132	HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

, HOSHIARPUR

VN072021060874 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1356	14/07/2021	1120 08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060875 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1357	14/07/2021	4330 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060876 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1358	14/07/2021	3290 08254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060881 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1363	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060882 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1364	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060883 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1365	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060884 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1366	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060885 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1367	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060886 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1368	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060887 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1369	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060888 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1370	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060889 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1371	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021060890 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1372	15/07/2021	0 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021060891 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1373	15/07/2021	0	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061036 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1513	16/07/2021	11850	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061037 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1514	16/07/2021	2520	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061040 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1517	16/07/2021	1260	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061042 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1519	16/07/2021	760	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021027648 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 18	05/07/2021	65910	08238	BLOCK PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061227 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1709	22/07/2021	15013	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061233 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 1715	22/07/2021	1361	08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061282 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1761	27/07/2021	1560 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061330 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION							
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1812	29/07/2021	1940 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028113 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 483	07/07/2021	5070 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021060831 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1313	14/07/2021	11990 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2		
A,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021060852 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 1334	14/07/2021	26340 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-I,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060873 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1355	14/07/2021	25230 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-2,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,							
VN072021060989 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1471	15/07/2021	8620 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061022 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1499	16/07/2021	198240 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061045 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1522	16/07/2021	198240 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2		
A,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN072021061046 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1523	16/07/2021	198240 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061047 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1524	16/07/2021	198240 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
B, HOSHIARPUR EDUCATION, PUNJAB,							
VN072021061016 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1530	16/07/2021	198200 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
B, HOSHIARPUR EDUCATION, PUNJAB,							
VN072021061058 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1540	16/07/2021	198240 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021061059 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1541	16/07/2021	198240 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021061074 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1556	16/07/2021	198240 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,			
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021061154 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1628	19/07/2021	15860 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,			
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021061195 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1677	20/07/2021	198240 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,			
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							
VN072021061196 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1678	20/07/2021	198240 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	13 OFFICE EXPENSES			
VN072021061199 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,		05 EDUCATION	NT V 1681	20/07/2021	198240 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,				
VN072021061204 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		05 EDUCATION	NT V 1686	20/07/2021	198240 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021060627 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		05 EDUCATION	NT V 1109	13/07/2021	8160 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021060708 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
		05 EDUCATION	NT V 1190	13/07/2021	10140 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021061332 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		05 EDUCATION	NT V 1814	29/07/2021	198240 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,				
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021061333 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		05 EDUCATION	NT V 1815	29/07/2021	198240 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,				
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN072021061273 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		05 EDUCATION	NT V 1752	27/07/2021	198240 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,				
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN072021061286	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
		HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1765	27/07/2021	198240	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,				
VN072021061290	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
			05 EDUCATION	NT V 1769	27/07/2021	198240	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021061303	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
		EDUCATION,PUNJAB,	05 EDUCATION	NT V 1785	27/07/2021	198240	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061308	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
		EDUCATION,PUNJAB,	05 EDUCATION	NT V 1790	27/07/2021	198240	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061313	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
		EDUCATION,PUNJAB,	05 EDUCATION	NT V 1795	27/07/2021	198240	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061314	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
		EDUCATION,PUNJAB,	05 EDUCATION	NT V 1796	27/07/2021	198240	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021061315	01/07/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
		EDUCATION,PUNJAB,	05 EDUCATION	NT V 1797	27/07/2021	10340	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021027398	01/07/2021	N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 514	07/07/2021	380 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027399 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 515	07/07/2021	300 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027400 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 516	07/07/2021	2300 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021027402 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 518	07/07/2021	2150 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021027405 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 521	07/07/2021	1830 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021060994 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1476	15/07/2021	3210 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060995 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1477	15/07/2021	8730 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060996 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1478	16/07/2021	0 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021060997 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1479	16/07/2021	0 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021060998 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1480	16/07/2021	0	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061008 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1490	16/07/2021	4000	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021061011 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1493	16/07/2021	72966	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060975 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1457	15/07/2021	1340	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021060976 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1458	15/07/2021	3100	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061104 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1586	16/07/2021	4000	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021061055 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1537	16/07/2021	4000	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061064 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1546	16/07/2021	4000	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021061065 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
				HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT, HOSHIARPUR	
	05 EDUCATION	NT V 1547	16/07/2021	4000 08123	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021061066 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1548	16/07/2021	4000 08146	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061067 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1549	16/07/2021	4000 08951	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021061068 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1550	16/07/2021	4000 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					
VN072021061069 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1551	16/07/2021	4000 08147	HEADMASTER, GOVERNMENT HIGH SCHOOL, PLAHAR, HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					
VN072021061070 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1552	16/07/2021	4000 08151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061072 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1554	16/07/2021	4000 08959	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021061073 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1555	16/07/2021	4000 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021061075 01/07/2021 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1557	16/07/2021	4000 08148	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,					

VN072021061078 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1560	16/07/2021	4000 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061024 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1501	16/07/2021	6270 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061032 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1509	16/07/2021	1160 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061944 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 775	23/07/2021	4388 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061882 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 713	19/07/2021	3120 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021061891 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 722	20/07/2021	10971 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061904 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 735	20/07/2021	13190 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061860 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 691	16/07/2021	4388 10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021061870 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 701	16/07/2021	6583 10141 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI, KAPURTHALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061922 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 753	20/07/2021	4830 10142 HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061989 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 820	29/07/2021	8660 10148 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061775 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 606	15/07/2021	6583 10334 HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061810 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 641	16/07/2021	10440 10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021061823 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 654	16/07/2021	13166 10433 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAIFLA BAD	02 WAGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021061827 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 658	16/07/2021	2580 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061783 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 614	15/07/2021	6583 10122 HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021061789 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 620	15/07/2021	6583 10101 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021061828 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 659	16/07/2021	6583	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021061833 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 664	16/07/2021	21942	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025147 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1	05/07/2021	2410	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025156 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 10	06/07/2021	6583	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025157 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 11	06/07/2021	4388	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025158 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 12	06/07/2021	4388	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025159 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 13	06/07/2021	4420	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025368 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 222	08/07/2021	6583	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025243 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

05 EDUCATION NT V 97 07/07/2021 15270 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021025244 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 98 07/07/2021 8530 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
93 ELECTRICITY CHARGES

VN072021025245 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 99 07/07/2021 2950 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
93 ELECTRICITY CHARGES

VN072021025199 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 53 07/07/2021 10971 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021025249 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATION NT V 103 07/07/2021 10570 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021061495 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 326 13/07/2021 22815 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
02 WAGES

VN072021061502 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 333 13/07/2021 25350 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
02 WAGES

VN072021061641 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 472 14/07/2021 40560 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
02 WAGES

VN072021061774 01/07/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 605 15/07/2021 22815 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
02 WAGES

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 801	27/07/2021	4900 10090 BLOCK PRIMARY EDUCATION		
VN072021061971 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 802	27/07/2021	3548 10090 BLOCK PRIMARY EDUCATION		
VN072021025260 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 114	07/07/2021	25350 10090 BLOCK PRIMARY EDUCATION		
VN072021025261 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES OFFICER, NADALA, KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 115	07/07/2021	20280 10387 BLOCK PRIMARY EDUCATION		
VN072021061977 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 27 MINOR WORKS PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
	05 EDUCATION	NT V 808	27/07/2021	95727 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR		
VN072021061916 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 27 MINOR WORKS PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
	05 EDUCATION	NT V 747	20/07/2021	67949 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR		
VN072021061930 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 761	20/07/2021	1492 10105 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMPUR, KAPURTHALA		
VN072021061959 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 790	27/07/2021	1492 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA		
VN072021061917 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
	05 EDUCATION	NT V 748	20/07/2021	1492 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		

VN072021061918 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 749	20/07/2021	1492 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN072021061960 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 791	27/07/2021	1492 10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021061966 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 797	27/07/2021	1492 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN072021061976 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 807	27/07/2021	1492 10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061982 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 813	27/07/2021	1492 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061742 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 573	15/07/2021	4388 10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061743 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 574	15/07/2021	11380 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021061811 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE			
05 EDUCATION	NT V 642	16/07/2021	427 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH										
VN072021061951 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD			

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 782	26/07/2021	38020 10171	93 ELECTRICITY CHARGES GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061744 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 575	15/07/2021	8370 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061415 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1000	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 246	12/07/2021	837 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021061683 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 514	14/07/2021	4880 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061689 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 520	14/07/2021	4388 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061693 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 524	14/07/2021	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021061694 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 525	14/07/2021	7060 10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061762 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 593	15/07/2021	6583 10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061770 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 601	15/07/2021	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

[illegible]

05 EDUCATION	NT V 424	14/07/2021	6583 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061835 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 666	16/07/2021	590 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021061839 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 670	16/07/2021	8500 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061840 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 671	16/07/2021	11450 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021061943 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 774	23/07/2021	4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054526 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	00 NO
18 PERSONNEL	NT C 35	16/07/2021	29500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072021054515 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	00 NO
18 PERSONNEL	NT C 24	12/07/2021	63000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072021054514 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	00 NO
18 PERSONNEL	NT C 23	12/07/2021	27400 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072021054511 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	00 NO
18 PERSONNEL	NT C 20	12/07/2021	10684 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	

VN072021054510	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
						18 PERSONNEL	NT C 19	12/07/2021	1220120 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054509	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
						18 PERSONNEL	NT C 18	12/07/2021	2659 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054508	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									17 HOSPITALITY AND ENTERTAINMENT				
						18 PERSONNEL	NT C 17	12/07/2021	11649 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054507	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									17 HOSPITALITY AND ENTERTAINMENT				
						18 PERSONNEL	NT C 16	12/07/2021	14813 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021027367	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
						18 PERSONNEL	NT C 1	06/07/2021	80600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054542	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
						18 PERSONNEL	NT C 51	29/07/2021	6000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054541	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
						18 PERSONNEL	NT C 50	27/07/2021	32000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054540	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
						18 PERSONNEL	NT C 49	27/07/2021	48514 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION							
BOARD,CHANDIGARH,													
VN072021054539	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD									01 PUNJAB PUBLIC SERVICE COMMISSION				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
						18 PERSONNEL	NT C 48	27/07/2021	30561 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				

BOARD, CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN072021054538 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
18 PERSONNEL		NT C 47	16/07/2021	20888	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054517 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
18 PERSONNEL		NT C 26	12/07/2021	48100	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054518 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
18 PERSONNEL		NT C 27	12/07/2021	338485	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054519 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
18 PERSONNEL		NT C 28	12/07/2021	7061	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054520 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
18 PERSONNEL		NT C 29	12/07/2021	150568	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054521 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					08 HIRING OF VEHICLES FOR OFFICE USE		
18 PERSONNEL		NT C 30	12/07/2021	1600	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054522 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					17 HOSPITALITY AND ENTERTAINMENT		
18 PERSONNEL		NT C 31	12/07/2021	33251	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054516 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
SUB MAJOR HEAD						102 STATE PUBLIC SERVICE COMMISSION	
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
18 PERSONNEL		NT C 25	12/07/2021	33850	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN072021054527 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2051 PUBLIC SERVICE COMMISSION		00 NO

SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					102 STATE PUBLIC SERVICE COMMISSION						
18 PERSONNEL					NT C 36	16/07/2021	5445	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
VN072021054529 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION											
18 PERSONNEL					NT C 38	16/07/2021	9000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
VN072021054530 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION											
18 PERSONNEL					NT C 39	16/07/2021	5589	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
VN072021054531 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION											
18 PERSONNEL					NT C 40	16/07/2021	13752	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
VN072021054532 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION											
18 PERSONNEL					NT C 41	16/07/2021	25924	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					CCO_ CCO						
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME							

VN072021054533 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION											
18 PERSONNEL					NT C 42	16/07/2021	21559	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA							
BOARD,CHANDIGARH,																
VN072021054537 01/07/2021 N DC08 F Fully vouched Contingent Bill					1300 2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION					00 NO	
SUB MAJOR HEAD					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD											

18 PERSONNEL		NT C 46	16/07/2021	4200 13040	08 HIRING OF VEHICLES FOR OFFICE USE SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,							
VN072021059287 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					98 COMPUTERIZATION IN THE STATE		
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
					13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY		NT V 30	20/07/2021	350 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059275 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY		NT V 18	12/07/2021	4720 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021027350 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
39 PRINTING AND STATIONERY		NT V 1	05/07/2021	54790 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059290 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
39 PRINTING AND STATIONERY		NT V 33	28/07/2021	52710 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059289 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY		NT V 32	27/07/2021	300 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059288 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					26 ADVERTISING AND PUBLICITY		
39 PRINTING AND STATIONERY		NT V 31	26/07/2021	8957 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059277 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY		NT V 20	12/07/2021	12000 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072021059285 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300 2058	STATIONERY AND PRINTING		00 NO
SUB MAJOR HEAD						103 GOVERNMENT PRESSES	
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
39 PRINTING AND STATIONERY		NT V 28	20/07/2021	300 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		

VN072021059283	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											13	OFFICE EXPENSES											
39	PRINTING AND STATIONERY	NT	V	26			20/07/2021	718	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021059281	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											21	SUPPLIES AND MATERIALS											
39	PRINTING AND STATIONERY	NT	V	24			16/07/2021	4814	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021059280	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											21	SUPPLIES AND MATERIALS											
39	PRINTING AND STATIONERY	NT	V	23			16/07/2021	17370	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021059279	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											34	SCHOLARSHIPS STIPENDS											
39	PRINTING AND STATIONERY	NT	V	22			14/07/2021	11000	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021059278	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											92	TELEPHONE											
39	PRINTING AND STATIONERY	NT	V	21			13/07/2021	2442	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021059286	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2058	STATIONERY	AND PRINTING							103	GOVERNMENT PRESSES	00	NO		
SUB MAJOR HEAD																							
											01	GOVERNMENT PRESSES											
											0000	00	NO DETAILED HEAD										
											94	WATER CHARGES											
39	PRINTING AND STATIONERY	NT	V	29			20/07/2021	196992	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												
											2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
VN072021047495	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2202	GENERAL EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS	02			
SECONDARY EDUCATION																							
											32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(											
											0000	99	NO DETAILED HEAD										
											27	MINOR WORKS											
05	EDUCATION	NT	V	1376			16/07/2021	24600	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA													
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021047496	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2202	GENERAL EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS	02			
SECONDARY EDUCATION																							
											32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(											
											0000	99	NO DETAILED HEAD										
											27	MINOR WORKS											
05	EDUCATION	NT	V	1377			16/07/2021	33892	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA													
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021047796	01/07/2021	N	DC08	F	Fully vouched	Contingent Bill		1300	2202	GENERAL EDUCATION								789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02			
CASTES																							
											18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND											
											0000	99	NO DETAILED HEAD										
											27	MINOR WORKS											
TRAINING(DIET)																							

05 EDUCATION		NT V 1677	27/07/2021	12000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021047797 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)		1300	2202 GENERAL EDUCATION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
05 EDUCATION		NT V 1678	27/07/2021	8000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021047207 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
05 EDUCATION		NT V 1088	14/07/2021	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047528 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
05 EDUCATION		NT V 1409	16/07/2021	37050 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047529 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION		NT V 1410	16/07/2021	8313 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047531 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION		NT V 1412	16/07/2021	3296 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047530 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION		NT V 1411	16/07/2021	660 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047532 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION		NT V 1413	16/07/2021	12449 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047580 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
05 EDUCATION		NT V 1461	16/07/2021	37945 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN072021047581 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1462	16/07/2021	900 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047582 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1463	16/07/2021	16894 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047658 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1539	20/07/2021	18470 13280	93 ELECTRICITY CHARGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047794 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1675	27/07/2021	7400 13290	27 MINOR WORKS PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047795 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1676	27/07/2021	14000 13290	27 MINOR WORKS PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047744 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1625	23/07/2021	3590 13225	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021047867 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1748	30/07/2021	22150 13824	93 ELECTRICITY CHARGES PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047660 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1541	20/07/2021	1490 13225	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021047704 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1585	22/07/2021	5000 13280	28 PROFESSIONAL SERVICES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		

				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047705 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1586	22/07/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047706 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1587	22/07/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047707 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1588	22/07/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047708 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1589	22/07/2021	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047709 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1590	22/07/2021	7500 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047710 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION						05		
			001 DIRECTION AND ADMINISTRATION						
			01 DIRECTORATE OF LANGUAGES						
			0000 00 NO DETAILED HEAD						
			28 PROFESSIONAL SERVICES						
05 EDUCATION	NT V 1591	22/07/2021	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072021047757 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION						03		
			103 GOVERNMENT COLLEGES AND INSTITUTES						
			02 GOVERNMENT PROFESSIONAL COLLEGES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1638	26/07/2021	11100 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021047656 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION						03		
			103 GOVERNMENT COLLEGES AND INSTITUTES						
			02 GOVERNMENT PROFESSIONAL COLLEGES						
			0000 00 NO DETAILED HEAD						
			92 TELEPHONE						
05 EDUCATION	NT V 1537	20/07/2021	1394 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN072021047296 01/07/2021 N DC08 F Fully vouched Contingent Bill		1300 2202 GENERAL EDUCATION						05	

LANGUAGE DEVELOPMENT				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1177	14/07/2021	119785 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072021047297 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 1178	14/07/2021	5915 13292	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			

VN072021047205 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
									01 DIRECTORATE OF LANGUAGES	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1086	14/07/2021		30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047206 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
									01 DIRECTORATE OF LANGUAGES	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 1087	14/07/2021		30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021047502 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1383	16/07/2021		3000	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047503 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1384	16/07/2021		4000	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047508 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1389	16/07/2021		8000	13267	HEADMASTER,G.H.S., MARIGAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021047439 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1320	15/07/2021		950	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021047440 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1321	15/07/2021		7050	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047450 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1331	16/07/2021		4960	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047452 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1333	16/07/2021										3880	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA																																					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN072021047463 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1344	16/07/2021										2890	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA																																					
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																								
VN072021047609 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1490	19/07/2021										14000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA																																					
SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																																								
VN072021047612 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1493	19/07/2021										8450	13178	HEADMASTER,G.H.S., SEHRA,PATIALA																																					
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																								
VN072021047659 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1540	20/07/2021										8000	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN																																					
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																								
VN072021047661 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1542	20/07/2021										10000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																																					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN072021047662 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										93 ELECTRICITY CHARGES																																																		
05 EDUCATION										NT V 1543	20/07/2021										2600	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA																																					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																								
VN072021047666 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										1300	2202 GENERAL EDUCATION																				02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																																								
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																		
										0000 00 NO DETAILED HEAD																																																		
										13 OFFICE EXPENSES																																																		
05 EDUCATION										NT V 1547	20/07/2021										3000	13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI																																					
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C										MJR_	MJR_HEAD_DESC																				SM																							
SM_HEAD_DESC																															MIN										MIN_DESC																			
																				SU										SUB_HEAD_DESC																														
																				BDGT										DT	DTL_HEAD_DESC																													
																														SO										SOE_DESC																				
GR	GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT										DDO_C	NAME																																		
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[illegible]

VN072021047641 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1522	20/07/2021	10000	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047648 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1529	20/07/2021	2780	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047649 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1530	20/07/2021	10000	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047477 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1358	16/07/2021	6000	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047479 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1360	16/07/2021	6000	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047481 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1362	16/07/2021	3000	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047483 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1364	16/07/2021	3000	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047485 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1366	16/07/2021	500	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047686 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1567	20/07/2021	4000	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021047690 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1571	20/07/2021	3000	13291	HEADMASTER, G.H.S., DHABLAN, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021047694 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1575	22/07/2021	0	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047702 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1583	22/07/2021	8000	13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021047713 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1594	22/07/2021	4436	13274	PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047715 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1596	22/07/2021	4090	13160	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021047840 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1721	27/07/2021	2000	13160	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021047843 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1724	27/07/2021	4000	13151	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047853 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1734	28/07/2021	10000	13815	HEADMASTER, G.H.S. GURDITPUR, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021047854 01/07/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1735	28/07/2021	610 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047855 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1736	28/07/2021	8000 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047856 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1737	28/07/2021	6000 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047857 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1738	29/07/2021	4000 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047858 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1739	29/07/2021	4000 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047866 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1747	30/07/2021	5940 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047762 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1643	27/07/2021	440 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047776 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1657	27/07/2021	24896 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047780 01/07/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
	05 EDUCATION	NT V 1661	27/07/2021	16800 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN072021047777 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1658	27/07/2021	24990	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047778 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1659	27/07/2021	24750	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047779 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1660	27/07/2021	24800	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047781 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1662	27/07/2021	17200	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047782 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1663	27/07/2021	4000	13825	HEADMASTER,G.H.S. HANDANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021047783 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1664	27/07/2021	8000	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047784 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1665	27/07/2021	23650	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047785 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1666	27/07/2021	24900	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021047786 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 1667	27/07/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3130 13298 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047787 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1668	27/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 13193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021047800 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1681	27/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 13194 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021047724 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1605	23/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2710 13325 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANANUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021047727 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1608	23/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 4436 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021047728 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1609	23/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4030 13216 HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047730 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1611	23/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 10000 13219 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047802 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1683	27/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 24900 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047803 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1684	27/07/2021	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 22500 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021047804 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1685	27/07/2021	24550 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047805 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1686	27/07/2021	8000 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047806 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1687	27/07/2021	23010 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047810 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1691	27/07/2021	3000 13164	HEADMASTER,G.H.S., NANHERA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047816 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1697	27/07/2021	56600 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047817 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1698	27/07/2021	4000 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047825 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1706	27/07/2021	4000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021047826 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1707	27/07/2021	3000 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021047828 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1709	27/07/2021	4000 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047829 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1710	27/07/2021	3000 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047830 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1711	27/07/2021	4000 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047831 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1712	27/07/2021	3000 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047833 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1714	27/07/2021	4000 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047556 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1437	16/07/2021	3000 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047411 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1292	14/07/2021	4682 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021047521 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1402	16/07/2021	4000 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021047346 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1218	14/07/2021	4436 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021047353 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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						109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 1225	14/07/2021	4436 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021047360 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC
						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
						CCO_ CCO	

[illegible]

VN072021047362 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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						109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1234	14/07/2021	8872 13234	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021047429 01/07/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1310	14/07/2021	7605 13291	HEADMASTER, G.H.S., DHABLAN, PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021047564 01/07/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

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VN072021047570 01/07/2021 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1451	16/07/2021	10000 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB		

VN072021047571	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1452	16/07/2021	8000 13819	HEADMASTER,G.H.S.THUHI,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021047573 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1454	16/07/2021	8000 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047526 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1407	16/07/2021	3920 13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021047540 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1421	16/07/2021	4000 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047544 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1425	16/07/2021	2000 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047541 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1422	16/07/2021	2000 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047542 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1423	16/07/2021	2000 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047543 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1424	16/07/2021	4000 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047553 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1434	16/07/2021	4000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021047558 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1439	16/07/2021	4800 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047500 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1381	16/07/2021	3000 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047179 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1060	13/07/2021	10000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047732 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1613	23/07/2021	7440 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047734 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1615	23/07/2021	3180 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047747 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1628	23/07/2021	3150 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047748 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1629	23/07/2021	6000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047749 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1630	26/07/2021	9540 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047751 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021047020 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 901	12/07/2021	6000 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047021 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 902	12/07/2021	3000 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047024 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 905	12/07/2021	3000 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047025 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 906	12/07/2021	3000 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047026 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 907	12/07/2021	4000 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021047027 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 908	12/07/2021	3000 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021047028 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 909	12/07/2021	3000 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021047033 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 914	12/07/2021	2000 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021047034 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 915	12/07/2021	4000 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047105 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 986	13/07/2021	4436 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047055 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 936	12/07/2021	10000 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047090 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 971	12/07/2021	1690 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021047091 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 972	12/07/2021	1800 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047159 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1040	13/07/2021	90000 13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021047325 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1197	14/07/2021	13308 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021047007 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 888	12/07/2021	0 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011401 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 146	06/07/2021	2380 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021010874 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 506	07/07/2021	4436 13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011563 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 308	06/07/2021	4436 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021010903 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 535	07/07/2021	3169 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010916 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 548	07/07/2021	6497 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011634 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 379	06/07/2021	8872 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021011424 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 169	06/07/2021	18830 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010920 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 552	07/07/2021	4436 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021010926 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 558	07/07/2021	4436 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011423 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 168	06/07/2021	2760 13794	HEADMASTER,G.H.S. BARSAT,PATIALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011438 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	06/07/2021	10000 13259	HEADMASTER,G.H.S., LANG,PATIALA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011440 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 185	06/07/2021	4436 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011382 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	06/07/2021	7060 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011225 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	08/07/2021	6338 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011237 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 869	09/07/2021	4682 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	02 WAGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011253 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 885	09/07/2021	4436 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011381 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	06/07/2021	5390 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	93 ELECTRICITY CHARGES	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021011038 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 670	07/07/2021	4436 13794	HEADMASTER,G.H.S. BARSAT,PATIALA	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN072021011261 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 6	05/07/2021	5790 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN	RAJPURA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011493 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
05 EDUCATION	NT V 238	06/07/2021	4436 13178	HEADMASTER,G.H.S.,	SEHRA,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011349 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
05 EDUCATION	NT V 94	06/07/2021	4436 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011523 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
05 EDUCATION	NT V 268	06/07/2021	4636 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011535 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 280	06/07/2021	6300 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011323 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 68	05/07/2021	250 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011324 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 69	05/07/2021	3450 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021010809 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 441	06/07/2021	10000 13810	HEADMASTER,G.H.S.ROHTA,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021010835 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 467	06/07/2021	8872 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047423 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 1304	14/07/2021	11406 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047437 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 1318	14/07/2021	9505 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047444 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1325	15/07/2021	59380 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021047703 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1584	22/07/2021	66190 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021047019 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 900	12/07/2021	90540 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021011496 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 241	06/07/2021	2333 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021047527 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
	05 EDUCATION	NT V 1408	16/07/2021	17713 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021047466 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1347	16/07/2021	11200 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN072021047467 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1348	16/07/2021	28730 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN072021011259 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 4	05/07/2021	199970 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021011329 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 74	05/07/2021	13307 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN072021011498 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 243	06/07/2021	9332 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021011256 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1	06/07/2021	0 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN072021011539 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 284	06/07/2021	13307 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN072021011538 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 283	06/07/2021	7604 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021011422 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 167	06/07/2021	11406 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,										
VN072021011454 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 199	06/07/2021	7604 13330	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011224 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 856	08/07/2021	19010 13726	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021047254 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1135	14/07/2021	15208 13287	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011372 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 117	06/07/2021	11406 13238	02 WAGES HEADMASTER,G.H.S., CHALAILA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011164 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 796	08/07/2021	13307 13314	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021010803 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 435	06/07/2021	15208 13243	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021010831 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	06/07/2021	4320 13243	93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021011616 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 361	06/07/2021	11406 13231	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021011651 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1300 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 396	06/07/2021	5703 13289	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021054127	01/07/2021	N	DC08	F	Fully vouched Contingent Bill GENERAL	1300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
29	TRANSPORT	NT	V 1	12/07/2021	17554 13677	ENGINEER INCHARGE	GOVT.AGRO	ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021008768	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V 171	06/07/2021	12550 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008937	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V 340	06/07/2021	35000 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008773	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
05	EDUCATION	NT	V 176	06/07/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008974	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V 377	06/07/2021	1230 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008778	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V 181	06/07/2021	12770 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008615	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
05	EDUCATION	NT	V 18	05/07/2021	4436 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008616	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05	EDUCATION	NT	V 19	05/07/2021	2730 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021008617	01/07/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			

05 EDUCATION	NT V 20	05/07/2021	2680 15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008618 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 21	05/07/2021	3480 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008619 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 22	05/07/2021	1020 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008620 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 23	05/07/2021	1280 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008621 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 24	05/07/2021	6000 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008698 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 101	05/07/2021	4272 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008703 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 106	05/07/2021	980 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008796 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 199	06/07/2021	4272 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008647 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 50	05/07/2021	8544 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008652 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 55	05/07/2021	4272	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008658 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 61	05/07/2021	8544	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008625 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 28	05/07/2021	4272	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008905 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 308	06/07/2021	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008914 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 317	06/07/2021	5310	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008670 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 73	05/07/2021	3690	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008674 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 77	05/07/2021	1390	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008679 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 82	05/07/2021	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC		

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VN072021009184 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 769 07/07/2021

2680 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

93 ELECTRICITY CHARGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009530 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 603 07/07/2021

4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021009531 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 604 07/07/2021

4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM

02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009540 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 613 07/07/2021

5130 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM

93 ELECTRICITY CHARGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021009548 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 621	07/07/2021	3136 15600	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009549 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 622	07/07/2021	4272 15466	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009565 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	07/07/2021	3169 15553	02 WAGES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009569 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 642	07/07/2021	4272 15619	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008721 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	05/07/2021	7324 15600	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008722 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	05/07/2021	1170 15548	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041070 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1187	13/07/2021	20572 15495	93 ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041339 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1456	20/07/2021	1770 15495	13 OFFICE EXPENSES DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041083 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1278	15/07/2021	213060 15445	93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021041429 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1546	23/07/2021	48690 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN072021041447 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1553	26/07/2021	16950 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041607 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1082	12/07/2021	10490 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009351 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 936	07/07/2021	1000 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN072021041425 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1542	23/07/2021	1000 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN072021041446 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 1552	26/07/2021	1901 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021041600 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1075	12/07/2021	1000 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021008659 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 62	05/07/2021	24530 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021009350 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 935	07/07/2021	88720 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN072021009552 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 625	07/07/2021	9130 15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021041165 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1273	15/07/2021	1320 15368	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041166 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1274	15/07/2021	1780 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041167 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1275	15/07/2021	3050 15396	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041168 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1276	15/07/2021	14310 15396	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041178 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1295	16/07/2021	9500 15549	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041179 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1296	16/07/2021	1000 15549	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021041180 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1297	16/07/2021	1000 15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021041495 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1601	27/07/2021	3900 15463	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041497 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1603	27/07/2021	4500 15430	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041498 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1604	27/07/2021	1930 15600	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041499 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1605	27/07/2021	7000 15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041500 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1606	27/07/2021	550 15610	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041501 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1607	27/07/2021	7000 15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041502 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1608	27/07/2021	4850 15524	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041503 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1609	27/07/2021	12000 15548	13 OFFICE EXPENSES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041518 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1624	27/07/2021	8544 15551	02 WAGES HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041522 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1628	27/07/2021	3500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041554 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1660	28/07/2021	7940	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009575 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 648	07/07/2021	4272	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009583 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 656	07/07/2021	4272	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009587 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 660	07/07/2021	4436	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009596 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 669	07/07/2021	4272	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009599 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 672	07/07/2021	990	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009462 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 535	06/07/2021	6260	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009477 01/07/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 550 06/07/2021

VN072021009606 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 679 07/07/2021

VN072021009622 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 695 07/07/2021

VN072021009430 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1015 08/07/2021

, SANGRUR

VN072021009431 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3180 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1016 09/07/2021

VN072021009253 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5220 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 838 07/07/2021

VN072021009311 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 896 07/07/2021

VN072021009312 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										02	WAGES	
05	EDUCATION	NT	V 897	07/07/2021	4272	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009285 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										02	WAGES	
05	EDUCATION	NT	V 870	07/07/2021	3052	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC										SU	SUB_HEAD_DESC	
										BDGT	DT DTL_HEAD_DESC	
										SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
										CCO_	CCO	

VN072021009317 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 902	07/07/2021	4272	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009322 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 907	07/07/2021	860	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009441 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1026	09/07/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009341 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 926	07/07/2021	25000	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009345 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 930	07/07/2021	4290	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009347 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 932	07/07/2021	4020	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009348 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 933	07/07/2021	7930	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021009328 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 913	07/07/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021008827 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 230	06/07/2021	970 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008848 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 251	06/07/2021	23170 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008888 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 291	06/07/2021	980 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
				,SANGRUR	
VN072021008889 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 292	06/07/2021	8544 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021009395 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 980	07/07/2021	3052 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008843 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 246	06/07/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021008845 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 248	06/07/2021	2350 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021008846 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 249	06/07/2021	2470	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008847 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 250	06/07/2021	610	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008849 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 252	06/07/2021	17088	15354	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008850 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 253	06/07/2021	4072	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008865 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 268	06/07/2021	3600	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008869 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 272	06/07/2021	14280	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021008881 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 284	06/07/2021	4272	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN072021008940 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 343 06/07/2021

380 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008709 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 112 05/07/2021

3240 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008707 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 110 05/07/2021

4272 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008712 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 115 05/07/2021

3080 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021008949 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 352 06/07/2021

4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021041494 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1600 27/07/2021

4000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
13 OFFICE EXPENSES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041290 01/07/2021 N DC08 F Fully vouched Contingent Bill

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1407	20/07/2021	4272 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041617 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1092	12/07/2021	570 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041619 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1094	12/07/2021	2656 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041621 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1096	12/07/2021	6844 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041622 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1097	12/07/2021	550 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041086 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1281	16/07/2021	7500 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041087 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1282	16/07/2021	2000 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041088 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1283	16/07/2021	2000 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041008 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1125	12/07/2021	6000 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021041007 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1124	12/07/2021	3500	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041010 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1127	12/07/2021	2000	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041012 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1129	12/07/2021	2000	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041013 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1130	12/07/2021	10500	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041015 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1132	12/07/2021	7670	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN072021041018 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1135	12/07/2021	1000	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041019 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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02

93 ELECTRICITY CHARGES

14430 15407 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, SANGRUR

INJAB,

02

93 ELECTRICITY CHARGES

10000 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR

INJAB,

02

93 ELECTRICITY CHARGES

4020 15493 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR

INJAB,

02

93 ELECTRICITY CHARGES

2730 15566 HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR

INJAB,

02

02 WAGES

4272 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR

INJAB,

SM

BDGT DT DTL_HEAD_DESC

S0	S0E_DESC
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NET_AMNT DDO_C NAME

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02

02 WAGES

8544 15451 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI, SANGRUR

INJAB,

VN072021041462 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1568	27/07/2021	4272 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041021 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1138	12/07/2021	4000 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041022 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1139	12/07/2021	4000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041023 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1140	12/07/2021	2000 15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041558 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1675	29/07/2021	4436 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041430 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1661	28/07/2021	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041431 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1662	29/07/2021	3444 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041434 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1665	29/07/2021	7000 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041439 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1670	29/07/2021	16000 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041099 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1207 13/07/2021 4130 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041103 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1211 13/07/2021 2910 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021041104 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1212 13/07/2021 1591 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN072021041110 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1218 13/07/2021 3500 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041111 01/07/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1219	13/07/2021	6000 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041113 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1221	13/07/2021	1000 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041119 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1227	13/07/2021	200 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041120 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1228	13/07/2021	7500 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041121 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1229	13/07/2021	1300 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041122 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1230	13/07/2021	6000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041129 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1237	14/07/2021	4070 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041132 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1240	14/07/2021	830 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041145 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1253	14/07/2021	1256 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021041148 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1256	14/07/2021	4436 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041149 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1257	14/07/2021	4240 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041150 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1258	15/07/2021	6375 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041151 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1259	15/07/2021	9290 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041152 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1260	15/07/2021	4770 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041155 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1263	15/07/2021	4436 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041156 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1264	15/07/2021	3280 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041157 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1265	15/07/2021	2457 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041158 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1266	15/07/2021	1110	15553	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL,	MULOWAL,SANGRUR		
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041159	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1267	15/07/2021	7520	15553	PRINCIPAL,GOVT.	SENIOR SECONDARY SCHOOL,	MULOWAL,SANGRUR		
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041161	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1269	15/07/2021	20000	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL,	DUGARI,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041208	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1325	16/07/2021	270	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BADRA,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041216	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1333	16/07/2021	9500	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	HATHOA,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041225	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1342	16/07/2021	4000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BADBAR,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041226	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1343	16/07/2021	2000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BADBAR,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041228	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1345	16/07/2021	12500	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GHABDAN,SANGRUR			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041231	01/07/2021 N DC08 F Fully vouched Contingent Bill			1500		2202 GENERAL EDUCATION				02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1348	16/07/2021	10000	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KHANAL KALAN			
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021041027 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	05 EDUCATION	NT V 1144	12/07/2021	2000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041028 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1145	12/07/2021	520	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041033 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
	05 EDUCATION	NT V 1150	12/07/2021	4272	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041036 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1153	12/07/2021	7550	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041037 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1154	12/07/2021	8580	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041038 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
	05 EDUCATION	NT V 1155	12/07/2021	4436	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041042 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1159	12/07/2021	14190 15559	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041045 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1162	12/07/2021	4880 15559	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041292 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1409	20/07/2021	4272 15561	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041295 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1412	20/07/2021	4272 15425	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041307 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1424	20/07/2021	4272 15471	02 WAGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041308 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1425	20/07/2021	4272 15368	02 WAGES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041311 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1428	20/07/2021	4272 15524	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041312 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1429	20/07/2021	4272 15699	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					, SANGRUR				

VN072021041315 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1432	20/07/2021	4272 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041091 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1199	13/07/2021	3620 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041092 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1200	13/07/2021	7324 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041387 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1504	22/07/2021	750 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041386 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1503	22/07/2021	11220 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041389 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1506	22/07/2021	1730 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041391 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1508	22/07/2021	4610 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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

VN072021041399 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1516	23/07/2021	1870 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041400 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1517	23/07/2021	8380 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021041403 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 1520	23/07/2021	4272 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041404 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1521	23/07/2021	140 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041405 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 1522	23/07/2021	4272 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041408 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1525	23/07/2021	5130 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041410 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 1527	23/07/2021	4272 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041412 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1529	23/07/2021	8050 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041413 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021041561 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1036	12/07/2021	11500	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041562 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1037	12/07/2021	13500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041463 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1569	27/07/2021	4050	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041464 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1570	27/07/2021	650	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041467 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1573	27/07/2021	1670	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041472 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1578	27/07/2021	4010	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041474 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1580	27/07/2021	6000	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041482 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1588	27/07/2021	6000	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041488 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1594	27/07/2021	20400 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041489 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1595	27/07/2021	10000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041491 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1597	27/07/2021	7000 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041492 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1598	27/07/2021	1000 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041493 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1599	27/07/2021	3500 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041352 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)		1500	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02	
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS				
	05 EDUCATION	NT V 1469	20/07/2021	41900 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,				
SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN072021041114 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION DIETS)		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS				
	05 EDUCATION	NT V 1222	13/07/2021	16701 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009223 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 808	07/07/2021	25680 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021009349 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1500	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 934	07/07/2021	119220 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021041455 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1561	26/07/2021	7386	15616		93 ELECTRICITY CHARGES	
								DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR	
								3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN072021041456 01/07/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION
						01		DIRECTORATE OF LANGUAGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1562	26/07/2021	5000	15616		28 PROFESSIONAL SERVICES	
								DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR	
								3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN072021041265 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						01		GOVERNMENT ARTS COLLEGES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1382	19/07/2021	29730	15499		93 ELECTRICITY CHARGES	
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041266 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1383	19/07/2021	11030	15610		93 ELECTRICITY CHARGES	
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041267 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1384	19/07/2021	570	15600		93 ELECTRICITY CHARGES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041274 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1391	19/07/2021	600	15512		93 ELECTRICITY CHARGES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041276 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1393	20/07/2021	4272	15401		02 WAGES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040987 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
	05	EDUCATION	NT V 1104	12/07/2021	2000	15524		13 OFFICE EXPENSES	
								HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021040988 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 1105	12/07/2021	3500	15610	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040989 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1106	12/07/2021	2000	15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040990 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1107	12/07/2021	2000	15734	13 OFFICE EXPENSES HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021040998 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1115	12/07/2021	7000	15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041187 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1304	16/07/2021	2000	15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041188 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1305	16/07/2021	2490	15600	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041189 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1306	16/07/2021	6000	15522	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041320 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1437	20/07/2021	4272	15600	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041327 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1444	20/07/2021	4272	15603	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041332 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1449	20/07/2021	8544	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041340 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1457	20/07/2021	4500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041346 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1463	20/07/2021	5000	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041349 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1466	20/07/2021	7680	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041350 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1467	20/07/2021	1680	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041242 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1359	19/07/2021	4272	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041244 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1361	19/07/2021	4272	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041249 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1366	19/07/2021	7324	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041253 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	

05 EDUCATION	NT V 1370	19/07/2021	12208 15439 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021041259	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 1376	19/07/2021	2240 15734 HEADMASTER, G.H.S., RURKA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021041260	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 1377	19/07/2021	8410 15422 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021041261	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
											109	GOVERNMENT SECONDARY SCHOOLS
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											0000	00 NO DETAILED HEAD
											93	ELECTRICITY CHARGES
05	EDUCATION		NT	V	1378	19/07/2021	5000	15422	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ	GRAIAN, SANGRUR		
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021041564	01/07/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
05	EDUCATION		NT V	1039	12/07/2021		1000	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN072021041565	01/07/2021	N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05	EDUCATION		NT V 1040	12/07/2021		11500	15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041566	01/07/2021	N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05	EDUCATION		NT V 1041	12/07/2021		3500	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN072021041567 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1042	12/07/2021	6000	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041568 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1043	12/07/2021	1000	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041570 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1045	12/07/2021	1000	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041573 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1048	12/07/2021	10500	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041574 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1049	12/07/2021	4480	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041576 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1051	12/07/2021	10500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041579 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1054	12/07/2021	3500 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041580 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1055	12/07/2021	8544 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041581 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1056	12/07/2021	850 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041582 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1057	12/07/2021	4180 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041585 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1060	12/07/2021	3687 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021041587 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1062	12/07/2021	7000 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					, SANGRUR				
VN072021041588 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1063	12/07/2021	2036 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

, SANGRUR

VN072021041589 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							13	OFFICE EXPENSES	
05 EDUCATION	NT V 1064	12/07/2021	5664	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN072021041601 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							13	OFFICE EXPENSES	
05 EDUCATION	NT V 1076	12/07/2021	6000	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041604 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							13	OFFICE EXPENSES	
05 EDUCATION	NT V 1079	12/07/2021	7000	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041605 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							13	OFFICE EXPENSES	
05 EDUCATION	NT V 1080	12/07/2021	10500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041606 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1081	12/07/2021	4180	15610	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041608 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1083	12/07/2021	2000	15524	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041609 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1084	12/07/2021	2000	15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041610 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1085	12/07/2021	2000	15524	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041611 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1086	12/07/2021	4000	15357	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041194 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1311	16/07/2021	3500	15416	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041203 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1320	16/07/2021	2590	15410	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041204 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1321	16/07/2021	4000	15524	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041206 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1323	16/07/2021	3860	15561	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021041207 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1324	16/07/2021	6170	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053786 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									08 HIRING OF VEHICLES FOR OFFICE USE	
	18 PERSONNEL	NT V 11	16/07/2021	182232	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053785 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	18 PERSONNEL	NT V 10	14/07/2021	60154	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053792 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
	18 PERSONNEL	NT V 17	27/07/2021	17468	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053791 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	18 PERSONNEL	NT V 16	27/07/2021	6050	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053790 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
	18 PERSONNEL	NT V 15	27/07/2021	2943	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053789 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									26 ADVERTISING AND PUBLICITY	
	18 PERSONNEL	NT V 14	22/07/2021	11954	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053788 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	18 PERSONNEL	NT V 13	22/07/2021	250000	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN072021053787 01/07/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									26 ADVERTISING AND PUBLICITY	

18 PERSONNEL	NT V 12	22/07/2021	6757 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072021058089 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 410	14/07/2021	5000 22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058036 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 357	14/07/2021	5197 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021057984 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 305	14/07/2021	6000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058146 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 467	16/07/2021	15000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058147 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 468	16/07/2021	4400 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058111 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 432	15/07/2021	4500 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058112 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 433	15/07/2021	9000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058116 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 437	15/07/2021	5000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021058117 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 438	15/07/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058118 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 439	15/07/2021	5000	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021058377 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 769	23/07/2021	150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058391 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 783	26/07/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058462 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 716	20/07/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058396 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 788	26/07/2021	3190	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057892 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 213	12/07/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021057901 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 222	12/07/2021	7580	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058527 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 848	29/07/2021	4500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021058528 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 849 29/07/2021

5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058482 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 803 26/07/2021

14585 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021058483 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 804 26/07/2021

12094 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021057922 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 243 13/07/2021

4500 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021057928 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 249 13/07/2021

5240 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021057869 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 190 12/07/2021

5000 22281 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021057885 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 206	12/07/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057943 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 264	13/07/2021	2130	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021022227 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 73	07/07/2021	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021022255 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 101	07/07/2021	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021022294 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 1	05/07/2021	1650	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021022304 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 11	05/07/2021	4950	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021057911 01/07/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2200	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 232	13/07/2021	19320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058193 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 514	16/07/2021	5800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058287 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 608	19/07/2021	3332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058321 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 642	20/07/2021	1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058163 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 484	16/07/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058162 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	16/07/2021	25745 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058159 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 480	16/07/2021	49350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058158 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 479	16/07/2021	39246 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058305 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 626	20/07/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021057835 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 156	12/07/2021	4860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021058063 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 384	14/07/2021	17800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021020095 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 24	06/07/2021	8872	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020099 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 28	06/07/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020133 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 62	06/07/2021	3202	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020139 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 68	06/07/2021	4436	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020141 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 70	06/07/2021	4436	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020144 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 73	06/07/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020076 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 5	06/07/2021	4436	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020330 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 259	07/07/2021	4436	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020352 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	

	05 EDUCATION	NT V 281	07/07/2021	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021020353 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 282	08/07/2021	4436 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059118 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 466	16/07/2021	32840 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020372 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 301	05/07/2021	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020374 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 303	05/07/2021	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021020174 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 103	06/07/2021	25805 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	
VN072021020218 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 147	07/07/2021	7823 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	
VN072021059052 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 400	13/07/2021	468534 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021059054 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 402	13/07/2021	30100 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021059159 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 489	16/07/2021	470187	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021059215 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 545	27/07/2021	13009	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021020073 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 2	06/07/2021	11564	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021020367 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 296	05/07/2021	24780	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021020373 01/07/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 302	05/07/2021	11564	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021059182 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 512	20/07/2021	2000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059183 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 513	20/07/2021	24700	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021059184 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 514	20/07/2021	10000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059207 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 537	27/07/2021	8000	23069	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059210 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 540 27/07/2021 11150 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059211 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 541 27/07/2021 2000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021058994 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION NT V 342 13/07/2021 4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059014 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION NT V 362 13/07/2021 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059021 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 369 13/07/2021 1810 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059025 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 373 13/07/2021 8650 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059030 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION NT V 378 13/07/2021 4436 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059124 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 472 16/07/2021 4000 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021059125 01/07/2021 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2000 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 473 16/07/2021

VN072021059126 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 474 16/07/2021

VN072021059129 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 477 16/07/2021

VN072021059145 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2000 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 325 12/07/2021

VN072021020188 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4436 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 117 07/07/2021

VN072021020215 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4436 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 144 07/07/2021

VN072021020163 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
7605 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 92 06/07/2021

VN072021020171 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4436 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 100 06/07/2021

VN072021020181 01/07/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 110 07/07/2021

VN072021020258 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 187	07/07/2021	4436 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020208 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 137	07/07/2021	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020210 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 139	07/07/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020241 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 170	07/07/2021	8872 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020321 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 250	07/07/2021	4436 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020286 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 215	07/07/2021	41605 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021020290 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 219	07/07/2021	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021020293 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 222	07/07/2021	3023 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM

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

VN072021020295 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		02 WAGES
05 EDUCATION	NT V 224 07/07/2021	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020072 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		02 WAGES
05 EDUCATION	NT V 1 06/07/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020090 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		93 ELECTRICITY CHARGES
05 EDUCATION	NT V 19 06/07/2021	4650 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021020091 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		02 WAGES
05 EDUCATION	NT V 20 06/07/2021	4436 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021059085 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		02 WAGES
05 EDUCATION	NT V 433 14/07/2021	4436 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021059087 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		02 WAGES
05 EDUCATION	NT V 435 14/07/2021	1035 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021059095 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		93 ELECTRICITY CHARGES

05 EDUCATION	NT V 443	14/07/2021	8760 23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059096 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 444	14/07/2021	2990 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059098 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 446	14/07/2021	7556 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059100 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 448	15/07/2021	7334 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059101 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 449	15/07/2021	4436 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059104 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 452	15/07/2021	32149 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059105 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 453	15/07/2021	4420 23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059106 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 454	15/07/2021	12368 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059110 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 458	15/07/2021	10940 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021059112 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 460	16/07/2021	10020	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059113 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 461	16/07/2021	2000	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059114 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 462	16/07/2021	4000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059115 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 463	16/07/2021	20000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059116 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 464	16/07/2021	2000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059033 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 381	13/07/2021	7158	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059041 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 389	13/07/2021	4436	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059045 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 393	13/07/2021	7245	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059053 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 401	13/07/2021	4436	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059055 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 403	14/07/2021	12190	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059056 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 404	14/07/2021	15040	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059057 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 405	14/07/2021	58930	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059147 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 327	12/07/2021	2000	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059148 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 328	12/07/2021	6000	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059150 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 330	12/07/2021	33000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059151 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 331	12/07/2021	2000	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059152 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 332	12/07/2021	2000	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059153 01/07/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 333	12/07/2021	2000 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021059154 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 334	12/07/2021	4000 23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059155 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 335	12/07/2021	2000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059189 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 519	22/07/2021	4436 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059190 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 520	26/07/2021	2340 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059191 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 521	26/07/2021	5375 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059192 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 522	26/07/2021	1240 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059193 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 523	26/07/2021	6620 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021059196 01/07/2021 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 526	27/07/2021	15000 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021059197 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 527	27/07/2021		3000	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059201 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 531	27/07/2021		62400	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059204 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 534	27/07/2021		2000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059132 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 480	16/07/2021		1360	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059133 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 481	16/07/2021		18661	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059140 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 320	12/07/2021		4000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059141 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 321	12/07/2021		2000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059142 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 322	12/07/2021		6000	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021059144 01/07/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021047473	01/07/2021	N	DC08	L	Grant-in-Aid Vouchers	1300	2202	GENERAL EDUCATION											05									
LANGUAGE DEVELOPMENT																			102	PROMOTION OF MODERN INDIAN LANGUAGES AND	05							
LITERATURE																			05	ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA								
																			0000	00	NO DETAILED HEAD							
																			36	GRANTS-IN-AID (NON-SALARY)								
05	EDUCATION		NT	V	1354	16/07/2021	1215000	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA																		
																			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA								
VN072021071322	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	1	14/07/2021	49140	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071346	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	25	27/07/2021	49259	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071324	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	3	14/07/2021	59303	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071325	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	4	14/07/2021	53091	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071327	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	6	14/07/2021	87238	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071326	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	5	14/07/2021	133346	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5																			
CHANDIGARH,CHANDIGARH																			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,								
VN072021071328	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT											80									
GENERAL																			001	DIRECTION AND ADMINISTRATION								
																			04	TOWN PLANNER								
																			0000	00	NO DETAILED HEAD							
																			01	SALARIES								
35	HOUSING AND URBAN DEVELOPMENT		NT	V	7	14/07/2021	492																					

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CHANDIGARH,CHANDIGARH								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021071337 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 16	14/07/2021	91782 01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071336 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 15	14/07/2021	94630 01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071338 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 17	14/07/2021	25338 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071339 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 18	14/07/2021	52210 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071340 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 19	14/07/2021	30866 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071341 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 20	15/07/2021	78757 01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071323 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0100	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 2	14/07/2021	82698 01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021004443 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 39	06/07/2021	75059 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004499 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 95	07/07/2021	12405753 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004548 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 143	07/07/2021	5506362 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004549 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 144	07/07/2021	2059090 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052336 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 878	14/07/2021	92523 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004802 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 398	07/07/2021	10815 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004803 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 399	07/07/2021	42524 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004805 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 401	07/07/2021	68775 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004809 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 405	07/07/2021	38834 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004682 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 289	07/07/2021	60214 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021004683 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 290	07/07/2021	37822 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021004408 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 4	06/07/2021	37822 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004409 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 5	06/07/2021	56772 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004442 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 38	06/07/2021	37922 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021004571 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 167	07/07/2021	35868 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021052202 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 744	12/07/2021	262290 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021052328 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 870	14/07/2021	19780 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021052337 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 879	14/07/2021	131340 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021052832 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

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VN072021004783 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	07/07/2021	9328037 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004784 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 380	07/07/2021	1589245 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004796 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	07/07/2021	377213 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004797 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	07/07/2021	7228994 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004799 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	07/07/2021	231638 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004808 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	07/07/2021	2649300 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004813 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	07/07/2021	2321930 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004676 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	07/07/2021	9856999 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004695 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 291	07/07/2021	3217516 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021004696 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 292	07/07/2021	71104 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021004406 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 2	06/07/2021	6482902 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004405 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1	06/07/2021	4285457 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004407 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 3	06/07/2021	66254 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004410 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 6	06/07/2021	3041684 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004411 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 7	06/07/2021	162225 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021004424 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 20	06/07/2021	5273404 02089	B.P.E.O., TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021004775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 371	07/07/2021	527022 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN072021004772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	07/07/2021	83060 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	07/07/2021	86931 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	07/07/2021	50482 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	07/07/2021	41311 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	07/07/2021	40607 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	07/07/2021	311747 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	07/07/2021	254921 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	07/07/2021	575641 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 378	07/07/2021	22206 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 381	07/07/2021	344593 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 382	07/07/2021	174990 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 386	07/07/2021	93473 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 383	07/07/2021	41067 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 384	07/07/2021	336253 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
					CCO_ CCO		

VN072021004789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 385	07/07/2021	98849 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021004791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 387 07/07/2021 41583 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021004792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 388 07/07/2021 682221 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021004793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 389 07/07/2021 538831 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021004794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 390 07/07/2021 216430 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021004795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 391 07/07/2021 186181 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021004800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 396 07/07/2021 1244693 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021004634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

AHUJA), BHATINDA EDUCATION, PUNJAB, 05 EDUCATION NT V 230 07/07/2021 380881 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021004635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 231 07/07/2021 475785 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021004636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN072021052593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1135	14/07/2021	287189	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 109	07/07/2021	122332	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 662	09/07/2021	25654	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052335 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 877	14/07/2021	59473	02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 260	07/07/2021	157906	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 261	07/07/2021	277548	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	07/07/2021	37729	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 274	07/07/2021	62012	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 275	07/07/2021	413181 02153	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN072021004669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	07/07/2021	380541 02136	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021004670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	07/07/2021	69441 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021004672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 279	07/07/2021	42924 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021004671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 278	07/07/2021	290168 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021004674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 281	07/07/2021	67417 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021004657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	07/07/2021	175453 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021004658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	07/07/2021	107573 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021004659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	07/07/2021	126852 02538	HEADMASTER, GOVT HIGH SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	

VN072021004660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	07/07/2021	51644 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021004661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	07/07/2021	43524 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	07/07/2021	108527 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	07/07/2021	196088 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	07/07/2021	907101 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	07/07/2021	37453 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	07/07/2021	38521 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	07/07/2021	101829 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 424	07/07/2021	26253 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 423	07/07/2021	26380 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 425	07/07/2021	52724 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 427	07/07/2021	533653 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 428	07/07/2021	377708 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 234	07/07/2021	80861 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021004639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 235	07/07/2021	101179 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021004640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 236	07/07/2021	284353 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021004641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 237	07/07/2021	102454 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN072021004642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 238 07/07/2021	455311 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 239 07/07/2021	375712 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 240 07/07/2021	80141 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 241 07/07/2021	20898 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 242 07/07/2021	51644 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021004647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 243 07/07/2021	133448 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 244	07/07/2021	139748 02373	HEADMASTER,ARYA	
VN072021004649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 245	07/07/2021	42924 02373	HEADMASTER,ARYA	
VN072021004804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 400	07/07/2021	76732 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
VN072021004806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 402	07/07/2021	124071 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
VN072021004807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 403	07/07/2021	313463 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021004810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 406	07/07/2021	282344 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
VN072021004811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 407	07/07/2021	377590 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021004812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 408	07/07/2021	340470 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	
VN072021004814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 410	07/07/2021	374772 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	

VN072021004816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	07/07/2021	77345 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	07/07/2021	49239 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	07/07/2021	276824 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	07/07/2021	108054 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	07/07/2021	247854 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	07/07/2021	379088 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 418	07/07/2021	1547946 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	07/07/2021	200695 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 246	07/07/2021	53447 02440	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	07/07/2021	375199 02138	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	07/07/2021	542383 02440	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	07/07/2021	390069 02440	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	07/07/2021	353798 02440	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 251	07/07/2021	392332 02138	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	07/07/2021	159991 02138	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 227	07/07/2021	101041 02145	01 SALARIES HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 228	07/07/2021	252698 02145	01 SALARIES HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021004633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	07/07/2021	322753 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	07/07/2021	662887 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	07/07/2021	563534 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	07/07/2021	31689 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	07/07/2021	121228 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 353	07/07/2021	61679 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 354	07/07/2021	536097 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 355	07/07/2021	35164 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 356	07/07/2021	446699 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 357	07/07/2021	274703 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 359	07/07/2021	58464 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 360	07/07/2021	42524 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 361	07/07/2021	60529 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 362	07/07/2021	188583 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 363	07/07/2021	358429 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 364	07/07/2021	84738 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 365	07/07/2021	517888 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021004770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	07/07/2021	10815 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	07/07/2021	456205 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	07/07/2021	49698 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	07/07/2021	565972 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	07/07/2021	407012 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	07/07/2021	35810 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	07/07/2021	740681 02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	07/07/2021	118476 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	07/07/2021	16380 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021004843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 439										07/07/2021										21568 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 440										07/07/2021										67417 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 441										07/07/2021										463347 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 442										07/07/2021										73348 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 529										08/07/2021										892255 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 530										08/07/2021										360379 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021004849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 531										08/07/2021										75405 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021004850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 532										08/07/2021										26765 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021004852 01/07/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 534	08/07/2021	28106 02131	PRINCIPAL,GOVERNMENTS				SR.SCHOOL, BUCHHO KALAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021004851 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 533	08/07/2021	108027 02084	PRINCIPAL,GOVERNMENT				SR.SCHOOL, GOBINDPURA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021004853 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 535	08/07/2021	93359 02131	PRINCIPAL,GOVERNMENTS				SR.SCHOOL, BUCHHO KALAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN072021004854 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 536	08/07/2021	286346 02084	PRINCIPAL,GOVERNMENT				SR.SCHOOL, GOBINDPURA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021004855 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 537	08/07/2021	93359 02131	PRINCIPAL,GOVERNMENTS				SR.SCHOOL, BUCHHO KALAN,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021004856 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 538	08/07/2021	114207 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,									
VN072021004857 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200	2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					

EDUCATION, PUNJAB,	05 EDUCATION	NT V 539	08/07/2021	1023454 02084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 540	08/07/2021	143704 02084	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021004859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	07/07/2021	285232 02176	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021004860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 444	07/07/2021	547870 02437	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021004861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	07/07/2021	274358 02151	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SEKHPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021004864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	07/07/2021	407079 02176	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021004675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 282	07/07/2021	156287 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021004833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	07/07/2021	501711 02350	01 SALARIES PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021004834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	07/07/2021	46492 02350	01 SALARIES PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN072021004835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	07/07/2021	491049	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	07/07/2021	89360	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	07/07/2021	189846	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	07/07/2021	84967	02103	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	07/07/2021	53571	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	07/07/2021	67955	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	07/07/2021	217444	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	07/07/2021	269958	02095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 492	07/07/2021	98713 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 493	07/07/2021	60209 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 494	07/07/2021	181872 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	07/07/2021	50469 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 496	07/07/2021	753555 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	07/07/2021	151405 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 497	07/07/2021	67390 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	08/07/2021	456103 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	08/07/2021	25107 02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021004698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	07/07/2021	42469 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	07/07/2021	32019 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	07/07/2021	53587 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	07/07/2021	386560 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	07/07/2021	58464 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 449	07/07/2021	74708 02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	07/07/2021	37453 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	07/07/2021	354466 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	07/07/2021	176040 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021004869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 453	07/07/2021	28161	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 457	07/07/2021	83633	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 454	07/07/2021	210622	02093	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021004871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 455	07/07/2021	72738	02437	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 456	07/07/2021	894776	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 458	07/07/2021	51999	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 461	07/07/2021	106083	02346	PRINCIPAL, GOVT. GIRLS S.S.SCHOOL MAUR MANDI, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 460	07/07/2021	926223	02111	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN072021004878 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 462	07/07/2021	108027 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	07/07/2021	469028 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	07/07/2021	45771 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 465	07/07/2021	516638 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	07/07/2021	79035 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	07/07/2021	86048 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	07/07/2021	378174 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	07/07/2021	171025 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	07/07/2021	387674 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021004887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	07/07/2021	62012 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	07/07/2021	535409 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	07/07/2021	128320 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	07/07/2021	476662 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	07/07/2021	89788 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	07/07/2021	646419 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	07/07/2021	51644 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	07/07/2021	94124 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	07/07/2021	42898 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021004689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 267	07/07/2021	20958 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021004690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 268	07/07/2021	283323 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021004691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 269	07/07/2021	52294 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021004693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 271	07/07/2021	182983 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021004692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 270	07/07/2021	107998 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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

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VN072021004694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

05 EDUCATION	NT V 272	07/07/2021	511309 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 285	07/07/2021	606778 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 284	07/07/2021	41335 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 286	07/07/2021	545984 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 287	07/07/2021	328355 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 288	07/07/2021	69441 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 329	07/07/2021	183019 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 331	07/07/2021	42469 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 330	07/07/2021	41733 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021004736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	07/07/2021	557888 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	07/07/2021	46683 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	07/07/2021	43564 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	07/07/2021	41526 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	07/07/2021	33419 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	07/07/2021	404778 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	07/07/2021	641913 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	07/07/2021	108027 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	07/07/2021	42524 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021004710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 306										07/07/2021										581029 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 307										07/07/2021										93668 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 308										07/07/2021										444763 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 309										07/07/2021										26191 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 310										07/07/2021										878812 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021004715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 311										07/07/2021										126656 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 312										07/07/2021										22998 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 314										07/07/2021										88230 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021004717 01/07/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 313	07/07/2021	62012 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 315	07/07/2021	100820 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 316	07/07/2021	62012 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 293	07/07/2021	42734 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021004894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 478	07/07/2021	199086 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 477	07/07/2021	41583 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	07/07/2021	105839 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	07/07/2021	47458 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 481	07/07/2021	776645 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021004898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	07/07/2021	220676 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	07/07/2021	247303 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	07/07/2021	835947 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	07/07/2021	51644 02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 343	07/07/2021	102954 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 345	07/07/2021	91872 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	07/07/2021	85705 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	08/07/2021	75405 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004918 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021004418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 14	06/07/2021	122849 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 15	06/07/2021	69441 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 16	06/07/2021	486930 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 17	06/07/2021	437086 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 18	06/07/2021	65136 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 19	06/07/2021	65420 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	06/07/2021	77092 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	06/07/2021	101312 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004427 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 23	06/07/2021	74830 02373	HEADMASTER,ARYA		
VN072021004428 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 24	06/07/2021	826339 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 25	06/07/2021	52044 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004430 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 26	06/07/2021	628679 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 27	06/07/2021	78836 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 28	06/07/2021	20958 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 29	06/07/2021	84409 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021004434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 30	06/07/2021	240781 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 31	06/07/2021	548396 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
	VN072021004436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 32 06/07/2021	638139 02438 HEADMASTER,GOV.T. HIGH SCHOOL, LELE WALA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	VN072021004437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 33 06/07/2021	79977 02438 HEADMASTER,GOV.T. HIGH SCHOOL, LELE WALA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	VN072021004438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 34 06/07/2021	89788 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	VN072021004439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 35 06/07/2021	80141 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	VN072021004440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 36 06/07/2021	196538 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
	VN072021004441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 37 06/07/2021	391746 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	EDUCATION,PUNJAB,						
	VN072021004721 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
724332 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 317

07/07/2021

VN072021004722 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
307382 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 318

07/07/2021

VN072021004723 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
88788 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 319

07/07/2021

VN072021004724 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
42265 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 320

07/07/2021

EDUCATION,PUNJAB,

VN072021004725 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
377335 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 321

07/07/2021

EDUCATION,PUNJAB,

VN072021004726 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
181127 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 322

07/07/2021

VN072021004727 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
71096 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 323

07/07/2021

EDUCATION,PUNJAB,

VN072021004729 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
658825 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 325

07/07/2021

EDUCATION,PUNJAB,

VN072021004728 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
25573 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 324

07/07/2021

VN072021004730 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	07/07/2021	467527	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	07/07/2021	362310	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	07/07/2021	218153	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	07/07/2021	39032	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	07/07/2021	634097	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	07/07/2021	113921	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	07/07/2021	1357159	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	07/07/2021	38903	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021004474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 70	06/07/2021	745566	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 69	06/07/2021	188831	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 71	06/07/2021	28775	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 72	06/07/2021	194655	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 73	06/07/2021	358443	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 74	06/07/2021	40638	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 76	06/07/2021	133864	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 75	06/07/2021	8776	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 40	06/07/2021	59876 02155	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 41	06/07/2021	277944 02145	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 42	06/07/2021	517902 02123	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 43	06/07/2021	98264 02123	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 44	06/07/2021	12726 02123	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 45	06/07/2021	426274 02082	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 46	06/07/2021	383821 02082	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 47	06/07/2021	252843 02123	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 48	06/07/2021	51644 02082	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 48	06/07/2021	51644 02082	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021004453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 49	06/07/2021	69441 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 53	06/07/2021	118482 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 50	06/07/2021	183163 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 51	06/07/2021	393965 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	06/07/2021	108862 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	06/07/2021	255998 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	06/07/2021	51894 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 57	06/07/2021	110417 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 58	06/07/2021	28775 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	06/07/2021	62012 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004464 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	06/07/2021	74014 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 61	06/07/2021	459741 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	06/07/2021	206020 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	06/07/2021	47863 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	06/07/2021	374370 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	06/07/2021	189514 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	07/07/2021	55138 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

[illegible]

VN072021004574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 170	07/07/2021	554496	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004575 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	07/07/2021	42524	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004576 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	07/07/2021	62012	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	07/07/2021	40206	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 174	07/07/2021	491484	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004579 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 175	07/07/2021	8776	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	07/07/2021	80290	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	07/07/2021	386617	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021004506 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021004516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 111	07/07/2021	69441 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	07/07/2021	411445 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 113	07/07/2021	224968 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	07/07/2021	103453 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	07/07/2021	351009 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	07/07/2021	468021 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	07/07/2021	103426 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	07/07/2021	325469 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 119	07/07/2021	166475 02373 HEADMASTER,ARYA	01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	07/07/2021	46083 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	07/07/2021	21968 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	07/07/2021	21259 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 123	07/07/2021	49653 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	07/07/2021	543132 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	07/07/2021	105539 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	07/07/2021	551530 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	07/07/2021	1280880 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021004534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 129	07/07/2021	83166 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	07/07/2021	243472 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 130	07/07/2021	153244 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	07/07/2021	42924 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 132	07/07/2021	625732 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	07/07/2021	45564 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	07/07/2021	154195 02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 134	07/07/2021	91631 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021004541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 136	07/07/2021	51999 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021004481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	458672 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 78	06/07/2021	967755 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 83	07/07/2021	1381494 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 84	07/07/2021	2132000 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 85	07/07/2021	105012 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021004490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 86	07/07/2021	551721 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021004492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 88	07/07/2021	806421 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 176	07/07/2021	402016 02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN072021004597 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	07/07/2021	180710	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004598 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 194	07/07/2021	954302	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	07/07/2021	679681	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 195	07/07/2021	44782	02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	07/07/2021	76432	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	07/07/2021	281850	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	07/07/2021	71852	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	07/07/2021	47779	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004605 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 201	07/07/2021	136497	02109	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004607	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 203	07/07/2021	87190	02345	01 SALARIES PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004606	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 202	07/07/2021	75899	02345	01 SALARIES PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004608	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 204	07/07/2021	156167	02530	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004609	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 205	07/07/2021	266009	02120	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004610	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 206	07/07/2021	493813	02340	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004611	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	07/07/2021	248351	02531	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004612	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	07/07/2021	42524	02348	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004613	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 209	07/07/2021	195215	02497	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021004614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	07/07/2021	248894	02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	07/07/2021	86931	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	07/07/2021	61679	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	07/07/2021	296461	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	07/07/2021	424832	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	07/07/2021	229952	02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	07/07/2021	268135	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	07/07/2021	641508	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021004546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 141	07/07/2021	67045 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021004547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 142	07/07/2021	61679 02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021004550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 146	07/07/2021	158591 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 148	07/07/2021	86931 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 147	07/07/2021	72738 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 149	07/07/2021	807014 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 150	07/07/2021	109636 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 151	07/07/2021	382493 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	07/07/2021	9216 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021004558 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	07/07/2021	219672 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	07/07/2021	58464 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	07/07/2021	51644 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	07/07/2021	252117 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	07/07/2021	352205 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	07/07/2021	27141 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	07/07/2021	99324 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004563 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	07/07/2021	512515 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	07/07/2021	85448 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021004566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 162	07/07/2021	84436 02544	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI SABO	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 367	07/07/2021	523617 02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 585	08/07/2021	207275 02433	HEADMASTER, GOVT. HIGH SCHOOL, DULE WALA, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 586	08/07/2021	26765 02130	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA, BHATINDA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 587	08/07/2021	111409 02126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 588	08/07/2021	74624 02126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 589	08/07/2021	20377 02126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 590	08/07/2021	118476 02434	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004995 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02

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

VN072021004928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 512 08/07/2021	559786 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021004929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 513 08/07/2021	300075 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021004930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 514 08/07/2021	440370 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021004932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 516 08/07/2021	87971 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021004931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 515 08/07/2021	573989 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021004933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 517 08/07/2021	136879 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021004934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	08/07/2021	66891 02150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	08/07/2021	233095 02352	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	08/07/2021	133085 02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	08/07/2021	39361 02352	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	08/07/2021	84134 02352	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021004939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	08/07/2021	728398 02131	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 524	08/07/2021	213255 02131	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	08/07/2021	475999 02131	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BUCHHO KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 614	08/07/2021	232035 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021005019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 615	08/07/2021	51582 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			01 SALARIES	
VN072021005020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 616	08/07/2021	53307 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			01 SALARIES	
VN072021005021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 617	08/07/2021	19478 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			01 SALARIES	
VN072021005022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 618	08/07/2021	287804 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			01 SALARIES	
VN072021005023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 619	08/07/2021	184248 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			01 SALARIES	
VN072021005024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 620	08/07/2021	458761 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021005025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 621	08/07/2021	37042 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021005026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 622	08/07/2021	75483 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN072021005027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	08/07/2021	42924 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	08/07/2021	275100 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	08/07/2021	164092 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	08/07/2021	66939 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	08/07/2021	57072 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	08/07/2021	33764 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	08/07/2021	507386 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	08/07/2021	268514 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	08/07/2021	1127499 02131	PRINCIPAL,GOVERNMENTS SR.SEC SCHOOL, BUCHHO KALAN,BHATINDA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021004943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	08/07/2021	549939	02084	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GOBINDPURA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	08/07/2021	106083	02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	08/07/2021	558531	02121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021004946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	08/07/2021	499316	02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	08/07/2021	206716	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	08/07/2021	956764	02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	08/07/2021	635335	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004950 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	08/07/2021	53197	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021004951 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 547	08/07/2021	108511 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004952 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 548	08/07/2021	95468 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 551	08/07/2021	102650 02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004953 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 549	08/07/2021	766780 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 550	08/07/2021	53447 02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 552	08/07/2021	85048 02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 553	08/07/2021	89288 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 554	08/07/2021	455510 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 555	08/07/2021	272473 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021004960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 556 08/07/2021 672089 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021004961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 557 08/07/2021 642102 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 558 08/07/2021 280640 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 559 08/07/2021 491219 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 560 08/07/2021 10184 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 562 08/07/2021 24894 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 561 08/07/2021 276124 02150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 563 08/07/2021 89567 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021004968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN072021004977 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 573	08/07/2021	105809	02130	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHANDA- BANA, BHATINDA
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021004979	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 575	08/07/2021	20958 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021004980	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 576	08/07/2021	361274	02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

[illegible][illegible]

VN072021004981	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 577	08/07/2021	42524 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021004982 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 578	08/07/2021	74930 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021004984	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 580	08/07/2021	297845	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021004983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	08/07/2021	93750	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	08/07/2021	114181	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021004987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	08/07/2021	67640	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	08/07/2021	66778	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	08/07/2021	69441	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	08/07/2021	481233	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	08/07/2021	50482	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	08/07/2021	546458	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	08/07/2021	421808	02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 636	08/07/2021	82584 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 637	08/07/2021	61679 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 638	08/07/2021	184008 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 639	08/07/2021	308053 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 640	08/07/2021	51644 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 641	08/07/2021	536188 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 642	08/07/2021	53197 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 643	08/07/2021	315694 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021005049 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 645	09/07/2021	51894 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 644	08/07/2021	297157 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 646	09/07/2021	52420 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 647	09/07/2021	283559 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 649	09/07/2021	389650 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 649	09/07/2021	389650 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 650	09/07/2021	86931 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021004998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 594	08/07/2021	20958 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 593	08/07/2021	65699 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 595	08/07/2021	39504 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021005000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	08/07/2021	394186	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	08/07/2021	58464	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	08/07/2021	393185	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 598	08/07/2021	544153	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	08/07/2021	303141	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	08/07/2021	438976	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	08/07/2021	81071	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	08/07/2021	44698	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 604	08/07/2021	499395	02359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 605	08/07/2021	77822	02359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 606	08/07/2021	36104	02126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 607	08/07/2021	540553	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021005012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 608	08/07/2021	90841	02177	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 609	08/07/2021	170275	02177	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 610	08/07/2021	188807	02177	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 611	08/07/2021	81017	02177	HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 612	08/07/2021	51644	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072021005017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	08/07/2021	155176	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	09/07/2021	411352	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	09/07/2021	28693	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	09/07/2021	171156	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	09/07/2021	488966	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	09/07/2021	194317	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	09/07/2021	337851	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 707	09/07/2021	100765	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 708	09/07/2021	636375 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 657	09/07/2021	17100 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 658	09/07/2021	20153 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 659	09/07/2021	59876 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 660	09/07/2021	778036 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 663	09/07/2021	416733 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 664	09/07/2021	275560 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005070 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 666	09/07/2021	235305 02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 667	09/07/2021	24589 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021005091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	09/07/2021	51644 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	09/07/2021	51644 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	09/07/2021	341894 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	09/07/2021	587264 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	09/07/2021	883501 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	09/07/2021	386320 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	09/07/2021	70800 02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	09/07/2021	58464 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 693	09/07/2021	43708 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021005098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 694	09/07/2021	382204 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021005099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 695	09/07/2021	68886 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021005100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 696	09/07/2021	78767 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021005101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 697	09/07/2021	352759 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021005102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 698	09/07/2021	28848 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021005103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 699	09/07/2021	70441 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021005104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 700	09/07/2021	26975 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021052770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1312	20/07/2021	9372 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072021052771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	20/07/2021	160107	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1314	20/07/2021	6104	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	20/07/2021	7791	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1319	20/07/2021	21912	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1320	20/07/2021	31245	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1321	20/07/2021	13125	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1322	20/07/2021	25913	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1326	20/07/2021	15738	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1325	20/07/2021	108684	02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021052787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1329	20/07/2021	28654	02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021052789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1331	20/07/2021	13393	02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021052796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1338	22/07/2021	10815	02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1340	22/07/2021	17503	02145 HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1341	22/07/2021	151241	02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1257	16/07/2021	51644	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1258	16/07/2021	137286	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1259	16/07/2021	41844	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021052722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1264	16/07/2021	1409 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	16/07/2021	20426 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1266	16/07/2021	20858 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021052725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1267	16/07/2021	310417 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1268	16/07/2021	243026 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1275	19/07/2021	115848 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	19/07/2021	652331 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1278	19/07/2021	298210 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1279	19/07/2021	103916 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1283	19/07/2021	347357 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1281	19/07/2021	354334 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1280	19/07/2021	195305 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1282	19/07/2021	1502339 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052742 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1284	19/07/2021	258117 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1285	19/07/2021	45301 02086	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021052671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1213	15/07/2021	63532 02363	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1211	15/07/2021	132529 02052	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021052670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	15/07/2021	86399 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	15/07/2021	18029 02340	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	15/07/2021	50680 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	15/07/2021	762361 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	16/07/2021	13658 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	16/07/2021	50717 02438	HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1227	16/07/2021	28235 02121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	16/07/2021	19907 02172	HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1235	16/07/2021	3714 02172 HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021052694	01/07/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1236	16/07/2021	6366	02172	HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021052695	01/07/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1237	16/07/2021		136196	02368	PRINCIPAL,GOVT.	SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021052698	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1240	16/07/2021	12563 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021052699	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION						NT V 1241	16/07/2021	12389 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021052700	01/07/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V 1242	16/07/2021	4799	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									

VN072021052701	01/07/2021	N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1243	16/07/2021	3214	02135	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021052702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	16/07/2021	464 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	14/07/2021	315551 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052430 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	14/07/2021	92893 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	14/07/2021	887760 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	14/07/2021	473582 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	14/07/2021	42524 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	14/07/2021	102344 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 926	14/07/2021	191353 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021052394 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 936	14/07/2021	22206 02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052395 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 937	14/07/2021	99441 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 938	14/07/2021	292688 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 939	14/07/2021	195091 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 941	14/07/2021	98269 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052400 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 942	14/07/2021	47542 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 943	14/07/2021	807281 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 944	14/07/2021	20987 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021052403 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 945	14/07/2021	695543 02052 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1400	27/07/2021	790 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1401	27/07/2021	2034 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1403	27/07/2021	39379 02169 HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1404	27/07/2021	15014 02436 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1405	27/07/2021	8871 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1411	27/07/2021	105347 02066 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAI-KE-KALAN, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1413	28/07/2021	57121 02158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1415	29/07/2021	15171 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021052875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1417	29/07/2021	20658 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	22/07/2021	93773 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	22/07/2021	93773 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	22/07/2021	576489 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	22/07/2021	48810 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	23/07/2021	110036 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	23/07/2021	67583 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1350	23/07/2021	293299 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1367	23/07/2021	5644 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021052824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1366	23/07/2021	23098 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1368	23/07/2021	134507 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1369	26/07/2021	5376 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1370	26/07/2021	191161 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1371	26/07/2021	27290 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021052830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1372	26/07/2021	10815 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1373	26/07/2021	10815 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1376	26/07/2021	34220 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1395	27/07/2021	7738 02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1394	27/07/2021	51526 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	27/07/2021	42869 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	27/07/2021	10514 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1398	27/07/2021	63702 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	27/07/2021	19298 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	19/07/2021	30597 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	19/07/2021	32849 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	20/07/2021	62329 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021052751 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1293 20/07/2021

6396 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021052763 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1305 20/07/2021

138963 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021052766 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1308 20/07/2021

88340 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021052768 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1310 20/07/2021

10896 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021052769 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1311 20/07/2021

3650 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021052493 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1035 14/07/2021

26765 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021052495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	14/07/2021	400576	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 987	14/07/2021	44592	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	14/07/2021	51644	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 991	14/07/2021	1006425	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 992	14/07/2021	414339	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 994	14/07/2021	111894	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	14/07/2021	19000	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 995	14/07/2021	337093	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 996	14/07/2021	709770	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 997	14/07/2021	753275	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 998	14/07/2021	553403	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	14/07/2021	41583	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 999	14/07/2021	20507	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1001	14/07/2021	91888	02163	01 SALARIES PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1002	14/07/2021	276821	02526	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA, KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021052461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1003	14/07/2021	62900	02526	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, KOTHE LAL SING, BATHINDA, KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021052463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1005	14/07/2021	47624	02066	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021052465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	14/07/2021	87770	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052464 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	14/07/2021	77561	02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	14/07/2021	180335	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	14/07/2021	57147	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	14/07/2021	407528	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	14/07/2021	67986	02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	14/07/2021	114681	02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	14/07/2021	587835	02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1017	14/07/2021	67667 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1020	14/07/2021	209120 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1019	14/07/2021	38115 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1021	14/07/2021	21988 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1022	14/07/2021	286843 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1024	14/07/2021	284219 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN072021052481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1023	14/07/2021	108027 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN072021052435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 977	14/07/2021	1022622 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 978	14/07/2021	72296 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 979	14/07/2021	80861 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 980	14/07/2021	572922 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	14/07/2021	19822 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 981	14/07/2021	108027 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	14/07/2021	449508 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 985	14/07/2021	470434 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 988	14/07/2021	700420 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 946	14/07/2021	99682 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 947	14/07/2021	196567 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021052406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 948	14/07/2021	512917	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052407 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 949	14/07/2021	42524	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 950	14/07/2021	160282	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 951	14/07/2021	21009	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052410 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 952	14/07/2021	433245	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052411 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 953	14/07/2021	44106	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052412 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 954	14/07/2021	113089	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021052413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 955	14/07/2021	1595701	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021052414 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 956	14/07/2021	87696 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 959	14/07/2021	293590 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 960	14/07/2021	373179 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 961	14/07/2021	28850 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021052420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 962	14/07/2021	280497 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 964	14/07/2021	1409086 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 963	14/07/2021	116262 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 965	14/07/2021	26765 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 966	14/07/2021	475827 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021052426	01/07/2021	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION										
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 968	14/07/2021	58131	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021052427	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00 NO DETAILED HEAD
									01	SALARIES
05	EDUCATION	NT	V	969	14/07/2021	261810	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN072021052586	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1128	14/07/2021	30382	02144	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

[illegible][illegible]

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

VN072021052589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	14/07/2021	8776 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	14/07/2021	105171 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	14/07/2021	51644 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	14/07/2021	378508 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	14/07/2021	558072 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	14/07/2021	152381 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	14/07/2021	315587 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	14/07/2021	167210 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1071	14/07/2021	240130 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1072	14/07/2021	80861 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1073	14/07/2021	92302 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1074	14/07/2021	21223 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1075	14/07/2021	772910 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1076	14/07/2021	42524 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1082	14/07/2021	10815 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1083	14/07/2021	50568 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021052542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1084	14/07/2021	42524 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021052543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	14/07/2021	22206 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	14/07/2021	310142 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	14/07/2021	115539 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	14/07/2021	295839 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	14/07/2021	722674 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	14/07/2021	75899 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	14/07/2021	184146 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	14/07/2021	169068 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	14/07/2021	339345 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021052552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1094 14/07/2021										86931 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021052553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1095 14/07/2021										27141 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN072021052554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1096 14/07/2021										305622 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021052555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1097 14/07/2021										89003 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN072021052556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1098 14/07/2021										862790 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021052496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1038 14/07/2021										765507 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN072021052497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1039 14/07/2021										111909 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021052498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1040 14/07/2021										134805 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																							
VN072021052499 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1041	14/07/2021	363251	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1042	14/07/2021	568409	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1043	14/07/2021	357588	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1044	14/07/2021	62012	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1046	14/07/2021	113432	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1049	14/07/2021	282359	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1050	14/07/2021	268312	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1052	14/07/2021	42524	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1053	14/07/2021	111519	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052513 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	14/07/2021	132328	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	14/07/2021	397152	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	14/07/2021	26365	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	14/07/2021	21250	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	14/07/2021	364777	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	14/07/2021	42734	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	14/07/2021	426517	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	14/07/2021	591367	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021052494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	14/07/2021	102454	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	14/07/2021	715647	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052605 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	14/07/2021	89788	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	14/07/2021	108832	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	14/07/2021	644688	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	14/07/2021	284717	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	14/07/2021	156372	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	14/07/2021	42524	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN072021052619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1161 14/07/2021										62012 02080										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021052620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1162 14/07/2021										439697 02080										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021052621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1163 14/07/2021										88678 02080										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021052622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1164 14/07/2021										129237 02080										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021052623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1165 14/07/2021										860052 02060										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021052625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1167 14/07/2021										91590 02060										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021052624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1166 14/07/2021										71852 02060										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021052626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION																				02									
																														109 GOVERNMENT SECONDARY SCHOOLS									
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
05 EDUCATION										NT V 1168 14/07/2021										702144 02060										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021052627 01/07/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1169 14/07/2021

EDUCATION, PUNJAB,

VN072021052628 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1170 14/07/2021

VN072021052629 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1171 14/07/2021

VN072021052631 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
    0000 00 NO DETAILED HEAD
        01 SALARIES
0060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION

NT V 1173 14/07/2021

EDUCATION, PUNJAB,

VN072021052595 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2169 HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1137 14/07/2021

VN072021052594 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2169 HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1136 14/07/2021

VN072021052596 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2144 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1138 14/07/2021

EDUCATION, PUNJAB,

VN072021052597 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2169 HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1139 14/07/2021

VN072021052598 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2144 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1140 14/07/2021

EDUCATION, PUNJAB,

VN072021052599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1141 14/07/2021 370491 02144 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021052600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1142 14/07/2021 52644 02169 HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021052601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1143 14/07/2021 573183 02144 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021052602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1144 14/07/2021 46232 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021052603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1145 14/07/2021 56689 02076 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JANGI RANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021052557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1099 14/07/2021 159366 02116 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JASSI PAUWALI, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021052558 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1100 14/07/2021 676468 02144 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021052559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1101 14/07/2021 51894 02535 HEADMASTER, GOVT. HIGH SCHOOL KOT GURU, BATHINDA, KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021052560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN072021052569 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1111	14/07/2021	132061	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	14/07/2021	96284	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	14/07/2021	39419	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	14/07/2021	590567	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	14/07/2021	557414	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	14/07/2021	10815	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052575 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	14/07/2021	448013	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052576 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	14/07/2021	42924	02436	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1119	14/07/2021	184979	02373	HEADMASTER,ARYA	0000 00 NO DETAILED HEAD 01 SALARIES HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052578	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1120	14/07/2021	447795	02373	HEADMASTER,ARYA	HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052579	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1121	14/07/2021	62012	02373	HEADMASTER,ARYA	HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052580	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1122	14/07/2021	692720	02373	HEADMASTER,ARYA	HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052582	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1124	14/07/2021	104006	02423	HEADMASTER,GOVT.	HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052583	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1125	14/07/2021	259545	02423	HEADMASTER,GOVT.	HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052584	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1126	14/07/2021	216348	02423	HEADMASTER,GOVT.	HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052585	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1127	14/07/2021	539868	02079	HEADMASTER,GOVERNMENT	HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021052266	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 808	13/07/2021	37229	02505	PRINCIPAL,GOVT.	SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	13/07/2021	61318 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 810	13/07/2021	52160 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 811	13/07/2021	410289 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	13/07/2021	174072 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	13/07/2021	29495 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	13/07/2021	297271 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	13/07/2021	594694 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	13/07/2021	284305 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 817	13/07/2021	17100 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 818	13/07/2021	821781 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 819	13/07/2021	30529 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 764	12/07/2021	38307 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC		
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VN072021052223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 765	12/07/2021	39379 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 767	12/07/2021	106530 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION		NT V 768	12/07/2021	459566 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	12/07/2021	557460	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	12/07/2021	38982	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	12/07/2021	51999	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	12/07/2021	465050	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	12/07/2021	309819	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	12/07/2021	100791	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 780	12/07/2021	284272	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 781	12/07/2021	340314	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021052630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1172	14/07/2021	161199	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1175	14/07/2021	45601	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1176	14/07/2021	76509	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	14/07/2021	166932	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	14/07/2021	74364	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1178	14/07/2021	62012	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	14/07/2021	634838	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	14/07/2021	50136	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1182	14/07/2021	55338 02148	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1183	14/07/2021	58764 02148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1184	14/07/2021	259329 02148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1188	14/07/2021	87331 02095	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1189	14/07/2021	79665 02506	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1190	14/07/2021	17608 02117	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1191	14/07/2021	106794 02435	01 SALARIES PRINICPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1192	14/07/2021	5730 02117	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021052651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1193	14/07/2021	2562 02117	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021052652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	15/07/2021	23206 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	15/07/2021	130685 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	15/07/2021	34764 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	15/07/2021	32989 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	15/07/2021	55385 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	15/07/2021	94637 02131	PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	15/07/2021	6074 02131	PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1203	15/07/2021	100137 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1202	15/07/2021	21727 02368	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1204	15/07/2021	373773 02368	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1205	15/07/2021	550123 02368	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1206	15/07/2021	591882 02368	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1207	15/07/2021	873652 02368	01 SALARIES PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1146	14/07/2021	476232 02163	01 SALARIES PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 891	14/07/2021	347027 02427	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 892	14/07/2021	373396 02427	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 893	14/07/2021	8481 02145	01 SALARIES HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021052352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	14/07/2021	92865	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	14/07/2021	594777	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	13/07/2021	236798	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 821	13/07/2021	697553	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	13/07/2021	368271	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	13/07/2021	89483	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 825	13/07/2021	564225	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 824	13/07/2021	67417	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 826	13/07/2021	198367 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021052288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 830	13/07/2021	528673 02374 HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021052285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 827	13/07/2021	20958 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021052286 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 828	13/07/2021	425857 02374 HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021052287 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 829	13/07/2021	43164 02374 HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN072021052289 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 831	13/07/2021	89343 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021052291 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 833	13/07/2021	86931 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN072021052292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 834	13/07/2021		87997	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 835	13/07/2021		17100	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 836	13/07/2021		51644	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 837	13/07/2021		95831	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 838	13/07/2021		568522	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 839	13/07/2021		202927	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 840	13/07/2021		53197	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 841	13/07/2021		616894	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 843	13/07/2021	108027 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 844	13/07/2021	287297 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 845	13/07/2021	53131 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 846	13/07/2021	522924 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 847	13/07/2021	32445 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 849	14/07/2021	142469 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 848	13/07/2021	31879 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 850	14/07/2021	46626 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021052309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 851	14/07/2021	111519 02094	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021052310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	14/07/2021	41305 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	14/07/2021	89288 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052313 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 855	14/07/2021	361532 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	14/07/2021	30300 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	14/07/2021	133437 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	12/07/2021	69441 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 783	12/07/2021	43164 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	12/07/2021	195348 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 786	12/07/2021	283634	02362	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 787	13/07/2021	371302	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 788	13/07/2021	764141	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	13/07/2021	634152	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 790	13/07/2021	52249	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 791	13/07/2021	150556	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 792	13/07/2021	215662	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	13/07/2021	139895	02158	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 795	13/07/2021	106012	02118	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021052255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	13/07/2021	292196	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	13/07/2021	424300	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052256 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	13/07/2021	21259	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 799	13/07/2021	107990	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 800	13/07/2021	116452	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 801	13/07/2021	79531	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	13/07/2021	94125	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	13/07/2021	91388	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 804	13/07/2021	207088 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 805	13/07/2021	95831 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 807	13/07/2021	41305 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 806	13/07/2021	461171 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 896	14/07/2021	139419 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 897	14/07/2021	42898 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 898	14/07/2021	111575 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 899	14/07/2021	474429 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 900	14/07/2021	887187 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052359 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	14/07/2021	150357 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	14/07/2021	795605 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	14/07/2021	281879 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	14/07/2021	88241 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	14/07/2021	53995 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052364 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	14/07/2021	213211 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	14/07/2021	76620 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	14/07/2021	43551 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	14/07/2021	472996 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		

VN072021052368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 910	14/07/2021	149265	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 911	14/07/2021	20669	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 912	14/07/2021	32445	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 913	14/07/2021	9216	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 914	14/07/2021	308502	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	14/07/2021	216430	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052375 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	14/07/2021	1029379	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	14/07/2021	386768	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052376 01/07/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 918	14/07/2021	441675 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021052377 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2071 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NARUANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

VN072021052379 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

02

VN072021052378 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2071 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NARUANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

VN072021052380 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2062 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

02

VN072021052381 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
2051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

VN072021052382 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02

	05 EDUCATION	NT V 924	14/07/2021	110966 02171	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021052383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 925	14/07/2021	10815 02051	01 SALARIES PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 856	14/07/2021	709009 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 858	14/07/2021	283029 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	14/07/2021	390763 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	14/07/2021	143704 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 861	14/07/2021	123884 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 862	14/07/2021	155874 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 863	14/07/2021	17860 02094	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021052322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 864	14/07/2021	62012	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 865	14/07/2021	28343	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 866	14/07/2021	898082	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	14/07/2021	1872502	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	14/07/2021	10815	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	14/07/2021	710984	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	14/07/2021	483201	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	14/07/2021	1196341	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 874	14/07/2021	366215 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 875	14/07/2021	41360 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 876	14/07/2021	77727 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 880	14/07/2021	44243 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 881	14/07/2021	80141 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 882	14/07/2021	100625 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 883	14/07/2021	183261 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 885	14/07/2021	297134 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021052342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 884	14/07/2021	563365 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	14/07/2021	73930 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	14/07/2021	61588 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021052346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	14/07/2021	783183 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	14/07/2021	508952 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	14/07/2021	103426 02427	HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005052 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 648	09/07/2021	12792 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021005055 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	09/07/2021	20419 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021052416 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 958	14/07/2021	45038 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021052415 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	14/07/2021	2339501 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1079	14/07/2021		56080	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052538 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2202	GENERAL EDUCATION			02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1080	14/07/2021		52353	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052539 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2202	GENERAL EDUCATION			02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1081	14/07/2021		190761	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052252 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2202	GENERAL EDUCATION			02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 794	13/07/2021		42614	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021071426 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2217	URBAN DEVELOPMENT			80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 4	14/07/2021		111850	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN072021071423 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2217	URBAN DEVELOPMENT			80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 1	14/07/2021		157382	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN072021071424 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2217	URBAN DEVELOPMENT			80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 2	14/07/2021		134557	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN072021071429 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2217	URBAN DEVELOPMENT			80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 7	14/07/2021		24129	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN072021071427 01/07/2021 N DC09 A Pay and Allowances Vouchers				0200		2217	URBAN DEVELOPMENT			80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									04 TOWN PLANNER	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	35 HOUSING AND URBAN DEVELOP	NT V 5	14/07/2021		105942	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

CHANDIGARH,CHANDIGARH

VN072021071428	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0200	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 6	14/07/2021		127452	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			

CHANDIGARH,CHANDIGARH

VN072021071425	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0200	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 3	14/07/2021		65607	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			

CHANDIGARH,CHANDIGARH

VN072021035857	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					17 LOCAL GOVERNMENT	NT V 6	01/07/2021	942541	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035881	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 30	09/07/2021		17202	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			

CHANDIGARH,CHANDIGARH

VN072021035859	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					17 LOCAL GOVERNMENT	NT V 8	01/07/2021	232484	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035860	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					17 LOCAL GOVERNMENT	NT V 9	01/07/2021	191537	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035861	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					17 LOCAL GOVERNMENT	NT V 10	01/07/2021	51180	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035862	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					17 LOCAL GOVERNMENT	NT V 11	01/07/2021	117918	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035863	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
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GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 4	01/07/2021	97109	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021035856 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 5	01/07/2021	67645	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN072021035845 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 37	26/07/2021	16380	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035848 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 40	26/07/2021	29061	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035846 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 38	26/07/2021	36702	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035847 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 39	26/07/2021	30646	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035849 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 41	26/07/2021	77386	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035850 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 42	26/07/2021	94630	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021035864 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0300	2217	URBAN DEVELOPMENT	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 13	02/07/2021	629566	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

VN072021035865	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 14	02/07/2021		94811	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035866	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 15	02/07/2021		186663	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035869	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 18	02/07/2021		334349	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035870	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 19	05/07/2021		236187	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035871	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 20	05/07/2021		51168	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035872	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 21	05/07/2021		575068	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035873	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 22	05/07/2021		250911	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035874	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 23	05/07/2021		226512	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035875	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 24	05/07/2021		62302	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH			

CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035876	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										04 TOWN PLANNER
										0000 00 NO DETAILED HEAD
										01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 25	05/07/2021	81900	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035877	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										04 TOWN PLANNER
										0000 00 NO DETAILED HEAD
										01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 26	05/07/2021	77386	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035878	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										04 TOWN PLANNER
										0000 00 NO DETAILED HEAD
										01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 27	05/07/2021	94630	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035879	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										04 TOWN PLANNER
										0000 00 NO DETAILED HEAD
										01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 28	05/07/2021	179735	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035880	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										04 TOWN PLANNER
										0000 00 NO DETAILED HEAD
										01 SALARIES
35	HOUSING AND URBAN DEVELOP NT V 29	05/07/2021	21700	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH										5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
VN072021035858	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
										02 LOCAL GOVERNMENT DIRECTORATE
										0000 00 NO DETAILED HEAD
										01 SALARIES
17	LOCAL GOVERNMENT	NT V 7	01/07/2021	121721	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
										5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN072021054268	01/07/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05	EDUCATION	NT V 376	13/07/2021	46626	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021054269	01/07/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000 00 NO DETAILED HEAD
										01 SALARIES
05	EDUCATION	NT V 377	13/07/2021	394809	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021054270	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
112909 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 378 13/07/2021

VN072021054271 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
455086 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 379 13/07/2021

VN072021054272 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
639302 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 380 13/07/2021

VN072021054273 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
43384 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 381 13/07/2021

VN072021054274 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
550030 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 382 13/07/2021

VN072021054275 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
26365 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 383 13/07/2021

VN072021054276 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
580173 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

05 EDUCATION NT V 384 13/07/2021

VN072021054277 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
165364 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

05 EDUCATION NT V 385 13/07/2021

VN072021054278 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
240156 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 386 13/07/2021

EDUCATION, PUNJAB,

VN072021054279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	13/07/2021	86321 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	13/07/2021	201056 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	13/07/2021	524973 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	13/07/2021	902830 04366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	13/07/2021	176235 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	14/07/2021	28153 04162	HEADMASTER, GOVT. HIGH SCHOOL, MURARA, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	13/07/2021	161722 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	13/07/2021	817716 04241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 394	13/07/2021	20958 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 396	14/07/2021	40280 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021054289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 397	14/07/2021	224261 04146	HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021024900 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 144	07/07/2021	401479 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021024901 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 145	07/07/2021	101487 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021024902 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 146	07/07/2021	40733 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021024903 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 147	07/07/2021	92555 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021025090 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 359	05/07/2021	1264274 04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021025089 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0400	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 358	05/07/2021	851052 04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS				

VN072021025088 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	05/07/2021	181667	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH							
VN072021025087 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	05/07/2021	482112	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH							
VN072021025086 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	05/07/2021	253285	04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH							
VN072021054340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 448	16/07/2021	486579	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021054341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 449	16/07/2021	597004	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021054352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 460	16/07/2021	124608	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021054353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 461	16/07/2021	378480	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021054354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 462	16/07/2021	314630	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021054355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	

[illegible]

VN072021054397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 505	20/07/2021	5664	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 506	20/07/2021	14570	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 507	20/07/2021	2990	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054400 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 508	20/07/2021	34801	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 504	20/07/2021	1913	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 478	20/07/2021	5610	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 475	20/07/2021	26991	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054392 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 500	20/07/2021	63461	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054391 01/07/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 499	20/07/2021	13147 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 104	07/07/2021	54424 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 103	07/07/2021	368878 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 102	07/07/2021	101931 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 106	07/07/2021	20695 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 108	07/07/2021	86120 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 310	08/07/2021	111215 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 311	08/07/2021	268222 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021025043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 312	08/07/2021	467045 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021025044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	08/07/2021	144619	04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	08/07/2021	402791	04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	08/07/2021	51644	04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	08/07/2021	534122	04146	HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	08/07/2021	61929	04771	HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	08/07/2021	1029864	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	08/07/2021	455538	04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	08/07/2021	273547	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021025053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 322	08/07/2021	416349 04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021025054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 323	08/07/2021	42297 04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021025055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 324	08/07/2021	65627 04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021025057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 326	08/07/2021	204892 04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021025058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 327	08/07/2021	805855 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021025059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 328	08/07/2021	232272 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021054344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 452	16/07/2021	11426 04889	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021054343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 451	16/07/2021	6693 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021054345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 453	16/07/2021	155696 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

VN072021054346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	16/07/2021	43813	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	16/07/2021	605197	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054390 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	20/07/2021	121984	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	16/07/2021	44754	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	16/07/2021	18050	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	14/07/2021	69691	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	14/07/2021	51894	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	14/07/2021	43384	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 403	14/07/2021	314441 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 404	14/07/2021	83079 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021054297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 405	14/07/2021	591311 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHAKHAL WALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021054298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 406	14/07/2021	21568 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 408	14/07/2021	34793 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 407	14/07/2021	9556 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 410	14/07/2021	174395 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 409	14/07/2021	53197 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 411	14/07/2021	330402 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021054304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	14/07/2021	21568	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	14/07/2021	374676	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	14/07/2021	90646	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	14/07/2021	753118	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	14/07/2021	82832	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 418	14/07/2021	20958	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	14/07/2021	9556	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	15/07/2021	86350	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 425	15/07/2021	23993 04359	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 426	15/07/2021	36647 04447	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021054319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 427	15/07/2021	29738 04447	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021054320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	15/07/2021	44288 04367	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	15/07/2021	18000 04959	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021054314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	15/07/2021	418081 04159	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	15/07/2021	391171 04121	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021054325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	15/07/2021	43784 04036	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	15/07/2021	545208 04036	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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01 SALARIES

HIGH SCHOOL, HASAN BHATI, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT

OR SECONDARY SCHOOL, JEEVANWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

HEADMASTER, GOVT.

00L, MALLA, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

18000 04106

HEADMASTER, GOVERNMENT

01 SALARIES
 RNMNT HIGH SCHOOL, WARA DARKHA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	13/07/2021	622367 04364	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 371	13/07/2021	39311 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021054265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	13/07/2021	586164 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	13/07/2021	67667 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 132	07/07/2021	1223371 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	07/07/2021	807858 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	07/07/2021	671186 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 134	07/07/2021	213188 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	07/07/2021	490157 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021024892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	07/07/2021	19956 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	07/07/2021	77465 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	07/07/2021	95968 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	07/07/2021	1275954 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	07/07/2021	62458 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021024899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	07/07/2021	19900 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021024840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 109	07/07/2021	283620 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 110	07/07/2021	27943 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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						0000 00 NO DETAILED HEAD			
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VN072021025071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	08/07/2021	666886 04247	PRINCIPAL,GOVERNMENTS	R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 341	08/07/2021	27916 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 342	08/07/2021	649857 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 343	08/07/2021	77733 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 354	05/07/2021	20958 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 353	05/07/2021	161109 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 345	08/07/2021	370275 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	08/07/2021	330363 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021025078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 347	08/07/2021	53447 04385	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 92	07/07/2021	48413 04371	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	07/07/2021	992653 04263	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	07/07/2021	935954 04391	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	07/07/2021	232104 04371	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 93	07/07/2021	1132696 04372	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	07/07/2021	802727 04247	01 SALARIES PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	07/07/2021	101375 04247	01 SALARIES PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021025021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	07/07/2021	43953 04459	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021025020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	07/07/2021	603055 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	07/07/2021	38773 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021025018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	07/07/2021	22568 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	07/07/2021	74430 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	07/07/2021	56689 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	07/07/2021	205678 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	07/07/2021	488638 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	07/07/2021	69441 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 293	07/07/2021	78505 04247	PRINCIPAL, GOVERNMENTS	SR.SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 294	07/07/2021	61073 04247	PRINCIPAL, GOVERNMENTS	SR.SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 295	07/07/2021	109329 04379	HEADMASTER, GOVERNMENT HIGH	SCHOOL, BANDER, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 296	07/07/2021	530048 04358	HEADMASTER, GOVERNMENT HIGH	SCHOOL, AULAKH, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 297	07/07/2021	601554 04149	HEADMASTER, GOVERNMENT HIGH	SCHOOL, DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021025029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 298	07/07/2021	479588 04370	HEADMASTER, GOVERNMENT HIGH	SCHOOL, BEHBALPUR KHURD, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021025033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 302	08/07/2021	76149 04959	HEADMASTER, GOVT HIGH	SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021025032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 301	08/07/2021	143814 04959	HEADMASTER, GOVT HIGH	SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021025030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 299	07/07/2021	354884 04109	HEADMASTER, GOVERNMENT HIGH	SCHOOL, BHANA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN072021025031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 300	07/07/2021	20958	04302	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 303	08/07/2021	290196	04959	HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021025035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 304	08/07/2021	380531	04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 305	08/07/2021	603232	04297	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

[illegible]

VN072021024976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	07/07/2021	1346747	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021024978 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	07/07/2021	525473	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024979 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	07/07/2021	228142	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	07/07/2021	61679	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	07/07/2021	84409	04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	07/07/2021	21958	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 252	07/07/2021	97396	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	07/07/2021	9576	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 254	07/07/2021	488592 04359	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	07/07/2021	56439 04158	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 256	07/07/2021	153031 04221	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 257	07/07/2021	647949 04158	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 258	07/07/2021	74930 04359	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 259	07/07/2021	143240 04158	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	07/07/2021	32004 04158	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 261	07/07/2021	2385771 04150	01 SALARIES PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021024993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 262	07/07/2021	656764 04766	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021024994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	07/07/2021	48600 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	07/07/2021	2463262 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	07/07/2021	272427 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	07/07/2021	358370 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	07/07/2021	712935 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	07/07/2021	396987 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021024847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	07/07/2021	26365 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021024848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	07/07/2021	21568 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 219	07/07/2021	153435 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 220	07/07/2021	2408295 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 221	07/07/2021	62293 04379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 222	07/07/2021	56689 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 223	07/07/2021	69441 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 224	07/07/2021	328762 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 225	07/07/2021	70465 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 226	07/07/2021	156151 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 227	07/07/2021	31879 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021024858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	07/07/2021	1414181 04370	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	07/07/2021	1326655 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	07/07/2021	712081 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	07/07/2021	33793 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	07/07/2021	362202 04960	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021024863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 233	07/07/2021	80861 04459	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	07/07/2021	760933 04367	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	07/07/2021	1201076 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021024868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	07/07/2021	238339 04459	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA, FARIDKOT		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 115	07/07/2021	165384 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 118	07/07/2021	807422 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 119	07/07/2021	21568 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 120	07/07/2021	112989 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 121	07/07/2021	351980 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 122	07/07/2021	279705 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 123	07/07/2021	117232 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 124	07/07/2021	190205 04367	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024881 01/07/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 125	07/07/2021	34793 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024882 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 126	07/07/2021	38284 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024883 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 127	07/07/2021	284963 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024884 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 128	07/07/2021	89788 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024885 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 129	07/07/2021	78505 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024887 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 131	07/07/2021	497815 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024914 01/07/2021 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 158	07/07/2021	149264 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN072021024915 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 159 07/07/2021 387314 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021024916 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 160 07/07/2021 75539 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021024917 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 161 07/07/2021 448636 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021024918 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 162 07/07/2021 1010349 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021024919 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 163 07/07/2021 225536 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021024920 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 164 07/07/2021 1002394 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021024921 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 165 07/07/2021 415836 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021024922 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 166 07/07/2021 1013789 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021024923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	07/07/2021	149514	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021025001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	07/07/2021	447209	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021024998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 267	07/07/2021	52748	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021024999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	07/07/2021	53956	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021025000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	07/07/2021	1202695	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021025002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 271	07/07/2021	1006081	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	07/07/2021	689462	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021025004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	07/07/2021	292648	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021025005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 274	07/07/2021	74514 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021025006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	07/07/2021	153378 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021025007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	07/07/2021	18000 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021025008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 277	07/07/2021	1786226 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	07/07/2021	393305 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021025010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 279	07/07/2021	343280 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021025011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 280	07/07/2021	107601 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072021025012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 281	07/07/2021	42016 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 192	07/07/2021	44193 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN072021024949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 193	07/07/2021	726276	04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024950 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 194	07/07/2021	689111	04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 195	07/07/2021	47155	04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024952 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 196	07/07/2021	61679	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024953 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 197	07/07/2021	401819	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 198	07/07/2021	414305	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 199	07/07/2021	31871	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 200	07/07/2021	324216	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 201	07/07/2021	392665	04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN				

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021024958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 202	07/07/2021	488493 04244	HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 203	07/07/2021	322420 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021024940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	07/07/2021	1030816 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (6) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	07/07/2021	163027 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 186	07/07/2021	345269 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 187	07/07/2021	28775 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021024944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 188	07/07/2021	50314 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021024945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 189	07/07/2021	985329 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021024946 01/07/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 190	07/07/2021	553257 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021024947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 191	07/07/2021	21956 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021024926 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 170	07/07/2021	901871 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021024927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 171	07/07/2021	18000 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021024928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 172	07/07/2021	669348 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021024929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 173	07/07/2021	792089 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT			
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 174	07/07/2021	661537 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021024932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 176	07/07/2021	71852 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT			
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 177	07/07/2021	58764 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN072021024934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	07/07/2021	558406	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	07/07/2021	142779	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	07/07/2021	67445	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024925 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	07/07/2021	37573	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	07/07/2021	160905	04401	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	07/07/2021	46123	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	07/07/2021	69691	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	07/07/2021	44136	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4889 PRIN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

813632

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

730078

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

374464

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021024807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	07/07/2021	10815 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	07/07/2021	286994 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	07/07/2021	536041 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021024810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	07/07/2021	10056 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021024812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	07/07/2021	112989 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	07/07/2021	382486 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021024817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	07/07/2021	77031 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021024818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	07/07/2021	58764 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	07/07/2021	517574 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	06/07/2021	51616 04263	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021024766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	06/07/2021	464955 04263	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021024767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	06/07/2021	521712 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	06/07/2021	163245 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021024771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	06/07/2021	256314 04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	06/07/2021	8777 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021024770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	06/07/2021	493145 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021024772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	06/07/2021	28775 04132	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI KA, FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024773 01/07/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 42	06/07/2021	21630 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 43	06/07/2021	67667 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 44	06/07/2021	415027 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 45	06/07/2021	69691 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 46	06/07/2021	241479 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 47	06/07/2021	245242 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 48	06/07/2021	424981 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 51	06/07/2021	391856 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 57	06/07/2021	646057 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021024789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	06/07/2021	409662	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	06/07/2021	43355	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	06/07/2021	106556	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	06/07/2021	182686	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	06/07/2021	242592	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	06/07/2021	43576	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	06/07/2021	227697	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	06/07/2021	51944	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 66	06/07/2021	51944	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BEHBALPUR KHURD,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024798	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	06/07/2021	9556	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024799	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 68	06/07/2021	49015	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL,	RAMEANA,FARIDKOT		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024800	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 69	06/07/2021	297457	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BEHBALPUR KHURD,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024801	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	06/07/2021	131266	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024802	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 71	06/07/2021	416663	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BEHBALPUR KHURD,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024936	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 180	07/07/2021	43839	04221	HEADMASTER,GOVERNMENT HIGH SCHOOL,	DHILWAN KALAN,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024937	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 181	07/07/2021	26365	04255	HEADMASTER,GOVT. HIGH SCHOOL,	MADHAK,FARIDKOT		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024938	01/07/2021	N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 182	07/07/2021	394396	04143	HEADMASTER,GOVT. HIGH SCHOOL,	ROMANA ALBEL SINGH,FARIDKOT		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB		

VN072021024939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 183	07/07/2021	76064 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	07/07/2021	277017 04459	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	07/07/2021	361087 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	07/07/2021	1222979 04368	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	07/07/2021	492760 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	07/07/2021	411688 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	07/07/2021	9577 04766	HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	07/07/2021	233827 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 156	07/07/2021	62041 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 157	07/07/2021	20777 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024972 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 241	07/07/2021	38176 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024909 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 153	07/07/2021	27988 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024910 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 154	07/07/2021	46665 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024844 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 113	07/07/2021	63416 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024865 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 235	07/07/2021	18000 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024869 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 239	07/07/2021	59089 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021024896 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 140	07/07/2021	42824 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								

05 EDUCATION	NT V 10	06/07/2021	136612 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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05 EDUCATION	NT V 82	07/07/2021	89768 04344 B.P.E.O-I, BLOCK PRIMARY EDUCATION OFFICER-I, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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05 EDUCATION	NT V 83	07/07/2021	60790 04344 B.P.E.O-I, BLOCK PRIMARY EDUCATION OFFICER-I, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 31	06/07/2021	18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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[illegible][illegible]

05 EDUCATION	NT V 53	06/07/2021	39972 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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05 EDUCATION	NT V 54	06/07/2021	90738 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN072021025048	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01
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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 317	08/07/2021	6351665 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021025063 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 332	08/07/2021	4517017 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024977 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 246	07/07/2021	8541478 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024870 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 240	07/07/2021	5039690 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024735 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 4	06/07/2021	6646692 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024742 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 11	06/07/2021	68887 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024743 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 12	06/07/2021	3120087 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024811 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 80	07/07/2021	71786 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021024816 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 85	07/07/2021	2535228 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021024780 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 06/07/2021 9095835 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021024783 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 06/07/2021 3537112 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021024827 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 07/07/2021 6177454 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021054416 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 27/07/2021 114225 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021054417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 27/07/2021 101493 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021054412 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 27/07/2021 285531 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021054413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 27/07/2021 193702 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021054414 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 27/07/2021 210307 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021054415 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 523	27/07/2021	89367 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021054418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 526	27/07/2021	57817 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021025056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 325	08/07/2021	506950 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021025061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 330	08/07/2021	525204 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021025065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 334	08/07/2021	342069 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021024734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 3	06/07/2021	42246 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 5	06/07/2021	180961 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1	06/07/2021	88790 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 2	06/07/2021	43662 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021024737	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	6	06/07/2021	924038	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024738	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	7	06/07/2021	586261	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021024739	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	8	06/07/2021	35164	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021024740	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	9	06/07/2021	21597	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021024744	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	13	06/07/2021	877117	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024745	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	14	06/07/2021	114597	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024746	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	15	06/07/2021	513184	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024747	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	16	06/07/2021	461674	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024748	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021024826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	07/07/2021	34764 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	07/07/2021	46988 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	07/07/2021	2355914 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	07/07/2021	85079 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	07/07/2021	1332174 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 23	06/07/2021	24894 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 24	06/07/2021	287390 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 25	06/07/2021	976398 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021032643 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 2	07/07/2021	52866 04567	01 SALARIES DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021032645 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 4	07/07/2021	170939 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021032644 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	07/07/2021	75037 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021032649 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 8	20/07/2021	1626 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021032642 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1	07/07/2021	84588 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021032646 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5	07/07/2021	55710 04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021033265 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	13/07/2021	8601 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021033264 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 2	12/07/2021	74038 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						
VN072021033266 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 4	13/07/2021	255138 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH						

VN072021043099 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
TRAINING(DIET) 0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 13/07/2021 188770 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043196 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 13/07/2021 73846 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN072021042730 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2082 28/07/2021 55134 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043192 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 13/07/2021 53568 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN072021043193 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1323 13/07/2021 165657 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN072021043194 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 13/07/2021 40391 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN072021043195 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 13/07/2021 46202 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN072021042548 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1900 22/07/2021 1297241 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1952	23/07/2021	546252	06192	PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN072021042601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1953	23/07/2021	1683249	06192	PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN072021042602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1954	23/07/2021	306389	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021042603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1955	23/07/2021	953083	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021042607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1959	23/07/2021	3799395	06579	PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1604	15/07/2021	65271	06161	PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH					
VN072021043084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1214	13/07/2021	301698	06164	HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1215	13/07/2021	188598	06137	HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN072021043086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1216	13/07/2021	381080 06137 HEADMASTER, SINGH SABHA KANYA PATHSHALA, ABOHAR, FEROZEPUR	0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1212	13/07/2021	409058 06201 HEADMASTER, B.L. VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1211	13/07/2021	131941 06201 HEADMASTER, B.L. VEDIC(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1213	13/07/2021	120648 06164 HEADMASTER, R.S.D.(G) MIDDLE SCHOOL, ABOHAR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1190	13/07/2021	693529 06235 HEADMASTER, S D HIGH SCHOOL FAZILKA, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1191	13/07/2021	1886813 06235 HEADMASTER, S D HIGH SCHOOL FAZILKA, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	13/07/2021	104998 06229 HEADMASTER, D A V HIGH SCHOOL, FAZILKA, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1193	13/07/2021	295077 06229 HEADMASTER, D A V HIGH SCHOOL, FAZILKA, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1982	26/07/2021	774326 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	

VN072021042631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1983	26/07/2021	2352497	06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2016	27/07/2021	285611	06512 HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2017	27/07/2021	889467	06512 HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2018	27/07/2021	235141	06233 PRINCIPAL, SIKH KANYA MAHAVIDYALAYA, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2019	27/07/2021	598098	06233 PRINCIPAL, SIKH KANYA MAHAVIDYALAYA, FZR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2020	27/07/2021	599129	06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2021	27/07/2021	1796520	06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 2023	27/07/2021	662552	06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 2024	27/07/2021	2097618	06105	31 GRANTS-IN-AID (SALARY) DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029380	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 740	07/07/2021	242574	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043602	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1687	16/07/2021	28012	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043603	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1688	16/07/2021	70800	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043604	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1689	16/07/2021	8260	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043606	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1691	16/07/2021	7876	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043612	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1697	16/07/2021	1103	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043613	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1698	16/07/2021	12631	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043614	01/07/2021	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1699	16/07/2021	7033	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021043615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1700	16/07/2021	70800	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043618 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1703	16/07/2021	141600	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1704	16/07/2021	10815	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1705	16/07/2021	57219	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1706	16/07/2021	57748	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1707	16/07/2021	68563	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1708	16/07/2021	289396	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1711	16/07/2021	44840	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043627 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1712	16/07/2021	35400 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1713	16/07/2021	17100 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1714	16/07/2021	401454 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1715	16/07/2021	160949 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1716	16/07/2021	52057 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1717	16/07/2021	35400 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1720	16/07/2021	440682 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1721	16/07/2021	35400 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1722	16/07/2021	70800 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1723	16/07/2021	174882	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1724	16/07/2021	8216	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	16/07/2021	70800	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1637	15/07/2021	369233	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1638	15/07/2021	59487	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	15/07/2021	32445	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1640	15/07/2021	10815	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1641	15/07/2021	99103	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1642	15/07/2021	211700	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043558 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1643 15/07/2021

672541 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021043559 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1644 15/07/2021

354000 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043560 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1645 15/07/2021

247800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021043561 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1646 15/07/2021

247800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021043562 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1647 15/07/2021

106200 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043569 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1654 16/07/2021

66080 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1655	16/07/2021	14040 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1656	16/07/2021	39379 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1657	16/07/2021	793243 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1658	16/07/2021	829037 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1659	16/07/2021	68685 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043575 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1660	16/07/2021	177544 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043576 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1661	16/07/2021	190672 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1662	16/07/2021	389400 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1663	16/07/2021	1809391 06597	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1674	16/07/2021	35400 06211	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043590 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1675	16/07/2021	141600 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1676	16/07/2021	141600 06120	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1677	16/07/2021	177000 06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1678	16/07/2021	141600 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1686	16/07/2021	2841 06480	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1685	16/07/2021	318600 06813	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1748	16/07/2021	28451 06632	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN072021043527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1749	16/07/2021	35400	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1753	16/07/2021	70800	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1755	16/07/2021	176705	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1756	16/07/2021	193724	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1758	16/07/2021	4271	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1760	16/07/2021	90646	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1765	16/07/2021	109993	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1766	16/07/2021	416766	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1767	19/07/2021	539260 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1768	19/07/2021	1342840 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1769	19/07/2021	21630 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1634	15/07/2021	33422 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1770	19/07/2021	70800 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1635	15/07/2021	99789 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1636	15/07/2021	166676 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1613	15/07/2021	48535 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021043484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1614	15/07/2021	218609 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021043485 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1615	15/07/2021	52863 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043486 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1616	15/07/2021	168148 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1617	15/07/2021	52863 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1618	15/07/2021	325879 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1620	15/07/2021	849600 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	15/07/2021	271400 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1622	15/07/2021	212400 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1624	15/07/2021	54108 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1626	15/07/2021	460479 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021043497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1627	15/07/2021	109993 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1630	15/07/2021	73542 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1631	15/07/2021	251481 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1632	15/07/2021	185260 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1633	15/07/2021	75011 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021043504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1726	16/07/2021	10815 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1727	16/07/2021	563685 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1729	16/07/2021	21713 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043509 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1731	16/07/2021	37760 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1733	16/07/2021	19322 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1732	16/07/2021	12601 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1576	15/07/2021	311648 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1577	15/07/2021	35888 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1578	15/07/2021	58464 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1580	15/07/2021	47715 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKH0KE BEHRAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1579	15/07/2021	336713 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1581	15/07/2021	98293 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1582	15/07/2021	23206 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1583	15/07/2021	310375 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1584	15/07/2021	91470 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1585	15/07/2021	191796 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021043456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1586	15/07/2021	63177 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1587	15/07/2021	159432 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021043458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1588	15/07/2021	946285	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1589	15/07/2021	39530	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1590	15/07/2021	36390	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1593	15/07/2021	56689	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021043465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1595	15/07/2021	20958	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN072021043466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1596	15/07/2021	53197	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN072021043467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1597	15/07/2021	70854	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN072021043468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 1598	15/07/2021	165200	06486	HEADMASTER,GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 1599	15/07/2021	548700 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1603	15/07/2021	35400 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1605	15/07/2021	11700 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1606	15/07/2021	51644 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1607	15/07/2021	1250 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1608	15/07/2021	72182 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1609	15/07/2021	77340 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1610	15/07/2021	89698 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021043481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1611	15/07/2021	646963 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021043482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	15/07/2021	67604 06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1943	23/07/2021	165200 06787	HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1944	23/07/2021	420098 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042594 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1946	23/07/2021	412018 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042595 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1947	23/07/2021	7246 06810	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042596 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1948	23/07/2021	195459 06604	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042597 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1949	23/07/2021	1110230 06618	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042598 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1950	23/07/2021	106200 06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1951	23/07/2021	12775 06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1956	23/07/2021	354000	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042605 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1957	23/07/2021	83150	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1958	23/07/2021	78430	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1960	23/07/2021	21630	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1961	23/07/2021	9022	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1562	14/07/2021	88770	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021042610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1962	23/07/2021	232945	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1564	14/07/2021	371318	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043435 01/07/2021 N DC09 A Pay and Allowances Vouchers							
		0600 2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1565	14/07/2021	428466	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1566	14/07/2021	333879	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1567	14/07/2021	25791	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1568	14/07/2021	311219	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1569	14/07/2021	10815	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1570	15/07/2021	89788	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1571	15/07/2021	154736	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1572	15/07/2021	378902	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1573	15/07/2021	67583	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1574	15/07/2021	309247	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1575	15/07/2021	62539	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1906	22/07/2021	35400	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1908	22/07/2021	144769	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1909	22/07/2021	89698	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1911	22/07/2021	70800	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1912	22/07/2021	128222	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1913	22/07/2021	194414	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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02

05 EDUCATION

NT V 1931 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1932 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1933 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1934 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1935 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1936 23/07/2021

0600 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1937 23/07/2021

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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CCO_ CCO

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VN072021042586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1938	23/07/2021	52863	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1939	23/07/2021	158588	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042588 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1940	23/07/2021	85122	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1941	23/07/2021	52613	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042590 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1942	23/07/2021	278828	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1838	20/07/2021	51894	06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1839	20/07/2021	52936	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021042522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1840	20/07/2021	44840	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021042523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1841	20/07/2021	16065	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021042524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1842	20/07/2021	57898	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021042525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1843	20/07/2021	175612	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021042526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1844	20/07/2021	84050	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021042527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1845	20/07/2021	66426	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021042528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1846	20/07/2021	196927	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021042532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1850	20/07/2021	86787	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1851	20/07/2021	55334	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042534 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1852	20/07/2021	106200 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1853	20/07/2021	125080 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1891	20/07/2021	446772 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1893	20/07/2021	1400 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1894	20/07/2021	6388 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1895	20/07/2021	1018 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1896	20/07/2021	4745 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1897	22/07/2021	3218 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1899	22/07/2021	40849 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021042549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1901	22/07/2021	106200	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1865	20/07/2021	9551	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1866	20/07/2021	1582	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1867	20/07/2021	365379	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1884	20/07/2021	9318	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1886	20/07/2021	46215	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042513 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1831	20/07/2021	43260	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1832	20/07/2021	10815	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021042448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1800	19/07/2021	696753 06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1801	19/07/2021	649905 06730	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1803	19/07/2021	40278 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1802	19/07/2021	424800 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1806	19/07/2021	80240 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1808	19/07/2021	58794 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1810	19/07/2021	703462 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1809	19/07/2021	690646 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021042473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1825	20/07/2021	1972 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1830	20/07/2021	10815 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1858	20/07/2021	3977 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1859	20/07/2021	10889 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042486 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1861	20/07/2021	1637 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	07/07/2021	572330 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	07/07/2021	66764 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1771	19/07/2021	479682 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

VN072021042434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1786	19/07/2021	167504	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1787	19/07/2021	115876	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1788	19/07/2021	323602	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1790	19/07/2021	56035	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1791	19/07/2021	35400	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1792	19/07/2021	178180	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	13/07/2021	53863	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	13/07/2021	103078	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 995	13/07/2021	341470	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 900	12/07/2021	139473	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021042771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 901	12/07/2021	489580	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 903	12/07/2021	21576	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 904	12/07/2021	36097	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021042776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 906	12/07/2021	772535	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 911	12/07/2021	5847	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 912	12/07/2021	63742	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 914	12/07/2021	5040	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN072021042789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	12/07/2021	106200	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	12/07/2021	751495	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	12/07/2021	129815	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	12/07/2021	148619	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	12/07/2021	24430	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	12/07/2021	10715	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 926	12/07/2021	62838	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	12/07/2021	10815	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 928	12/07/2021	173747 06224	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 929	12/07/2021	392509 06576	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKHE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 930	12/07/2021	310924 06508	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 931	12/07/2021	101396 06508	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1037	13/07/2021	430868 06218	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1038	13/07/2021	38141 06218	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1039	13/07/2021	26843 06218	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1028	13/07/2021	59562 06612	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1029	13/07/2021	10300 06200	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021042900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	13/07/2021	114097 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	13/07/2021	84492 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	13/07/2021	249601 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	13/07/2021	69322 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	13/07/2021	70905 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	13/07/2021	93473 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	13/07/2021	141062 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	13/07/2021	26365 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1027	13/07/2021	211428	06811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1016	13/07/2021	24894	06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1017	13/07/2021	413102	06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1018	13/07/2021	99979	06764	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1019	13/07/2021	70747	06807	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1020	13/07/2021	162621	06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1021	13/07/2021	327328	06136	01 SALARIES PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1010	13/07/2021	212720	06168	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021042881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1011	13/07/2021	10300	06168	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021042882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	13/07/2021	201688	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	13/07/2021	130087	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	13/07/2021	73931	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	13/07/2021	359650	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	13/07/2021	569202	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	13/07/2021	56681	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	13/07/2021	35317	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	13/07/2021	65010	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION NT V 1008 13/07/2021 26843 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021042879 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1009 13/07/2021 729803 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021042871 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1001 13/07/2021 306375 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021042944 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1074 13/07/2021 43260 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021042945 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1075 13/07/2021 897172 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN072021042935 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 13/07/2021 114041 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042937 01/07/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 13/07/2021 1076588 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	13/07/2021	176319	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	13/07/2021	621253	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	13/07/2021	136100	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	13/07/2021	238615	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	13/07/2021	72260	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	13/07/2021	326949	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	13/07/2021	289072	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	13/07/2021	9822	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN072021042921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	13/07/2021	102690	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	13/07/2021	351073	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	13/07/2021	53197	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	13/07/2021	401497	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	13/07/2021	15435	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	13/07/2021	432986	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	13/07/2021	94832	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	13/07/2021	95263	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1035	13/07/2021	70860 06218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1036	13/07/2021	643922 06218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2116	30/07/2021	132755 06794	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2118	30/07/2021	214 06497	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2119	30/07/2021	237 06497	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 899	12/07/2021	9822 06527	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2084	28/07/2021	34382 06544	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2090	28/07/2021	24803 06626	01 SALARIES PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021042739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2091	28/07/2021	92103 06097	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN072021042740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2092	28/07/2021	109993	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2099	30/07/2021	54445	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042748 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2100	30/07/2021	21630	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2101	30/07/2021	75266	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2107	30/07/2021	21157	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2108	30/07/2021	67413	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2110	30/07/2021	283200	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2111	30/07/2021	346920	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 2113	30/07/2021	538586 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2114	30/07/2021	1364165 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1072	13/07/2021	199785 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1073	13/07/2021	296047 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2047	27/07/2021	198053 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2048	27/07/2021	53197 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2049	27/07/2021	34382 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2050	27/07/2021	9425 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2051	27/07/2021	12791 06735	HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2052	27/07/2021	31501 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2053	27/07/2021	11053 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2054	27/07/2021	153400 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2056	27/07/2021	32622 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2057	27/07/2021	238360 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2062	27/07/2021	6157 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2063	27/07/2021	8950 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2064	27/07/2021	4667 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2065	27/07/2021	15668 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021042714 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2066 27/07/2021

2509 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021042715 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2067 27/07/2021

13453 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042716 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2068 27/07/2021

2566 06634 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042717 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2069 27/07/2021

2642 06634 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042722 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2074 27/07/2021

21995 06548 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042723 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2075 27/07/2021

6157 06548 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042977 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1107 13/07/2021

40529 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1104	13/07/2021	2248995 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1105	13/07/2021	831190 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1094	13/07/2021	93960 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1095	13/07/2021	384122 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1096	13/07/2021	264082 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1097	13/07/2021	169364 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1098	13/07/2021	80320 06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1099	13/07/2021	124290 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1088	13/07/2021	63646 06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021042959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	13/07/2021	223603	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	13/07/2021	94777	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	13/07/2021	74406	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	13/07/2021	108306	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042952 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1082	13/07/2021	99499	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1084	13/07/2021	68433	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	13/07/2021	273269	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	13/07/2021	31076	06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1076	13/07/2021	44840 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1077	13/07/2021	44840 06734	HEAD MASTER, GOVERNMENT HIGH SCHOOL, KANDWALA HAZAR KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1079	13/07/2021	126176 06730	HEAD MASTER, GOVERNMENT HIGH SCHOOL, BAZID PUR BHUMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1078	13/07/2021	138726 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042950 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1080	13/07/2021	397036 06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1081	13/07/2021	44840 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1071	13/07/2021	233436 06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1127	13/07/2021	30146 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1155	13/07/2021	74925 06634	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021043001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	13/07/2021	70747 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	13/07/2021	606358 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	13/07/2021	603071 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	13/07/2021	29299 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	13/07/2021	868993 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	13/07/2021	1008144 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	13/07/2021	73853 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	13/07/2021	228781 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	13/07/2021	431837 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1118	13/07/2021	156716	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1119	13/07/2021	504229	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1120	13/07/2021	209585	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1121	13/07/2021	1042285	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021042992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1122	13/07/2021	134673	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021042993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1123	13/07/2021	23327	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021042982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1112	13/07/2021	136501	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	13/07/2021	10815	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042985 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1115	13/07/2021	116748 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1116	13/07/2021	386899 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1117	13/07/2021	138161 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1106	13/07/2021	151270 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2040	27/07/2021	89784 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2041	27/07/2021	5345 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2043	27/07/2021	65153 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2046	27/07/2021	215598 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 2002	26/07/2021	778800 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021042651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2003	26/07/2021	875560	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2004	26/07/2021	87320	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2005	26/07/2021	2549	06197	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2008	26/07/2021	66333	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2009	26/07/2021	93502	06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2010	26/07/2021	14425	06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2011	26/07/2021	18395	06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021042660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2012	26/07/2021	106200	06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 2013 27/07/2021										30026 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR																													
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021042673 01/07/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION																				02																			
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 2025 27/07/2021										15666 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR																													
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																																	
																														SU SUB_HEAD_DESC										MIN MIN_DESC									
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO									

05 EDUCATION	NT V 2039	27/07/2021	68796 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1128	13/07/2021	53847 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1129	13/07/2021	58464 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1130	13/07/2021	76231 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1131	13/07/2021	469286 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1132	13/07/2021	807004 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1133	13/07/2021	67527 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021043006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1161	13/07/2021	112093 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072021043009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1125	13/07/2021	209883 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021043010	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1126	13/07/2021	75406	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042619	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1971	26/07/2021	10881	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021042620	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1972	26/07/2021	12487	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042621	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1973	26/07/2021	17721	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042622	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1974	26/07/2021	76700	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042623	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1975	26/07/2021	133200	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042624	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1976	26/07/2021	247681	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021042626	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1978	26/07/2021	260612	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042625	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1977	26/07/2021	7948	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021042629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1981 26/07/2021										70800 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021042632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1984 26/07/2021										637200 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021042633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1985 26/07/2021										4422 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021042634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1986 26/07/2021										106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021042635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1987 26/07/2021										182084 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021042636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1988 26/07/2021										84960 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021042637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1989 26/07/2021										35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN072021042638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1990 26/07/2021										566957 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021042639 01/07/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1991 26/07/2021 154833 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021042640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1992 26/07/2021 699914 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021042641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1993 26/07/2021 35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021042642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1994 26/07/2021 41300 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021042643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1995 26/07/2021 53149 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021042644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1996 26/07/2021 10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021042645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1997 26/07/2021 256063 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021042646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1998 26/07/2021 79523 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021042649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 2001 26/07/2021 495600 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION,PUNJAB,

VN072021043048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1178	13/07/2021	1156008	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	13/07/2021	158176	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	13/07/2021	288055	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	13/07/2021	1787707	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	13/07/2021	580495	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	13/07/2021	47888	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1173	13/07/2021	385361	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1174	13/07/2021	250003	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021043035	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1165	13/07/2021	144512	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021043024	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1140	13/07/2021	291617	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043025	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1141	13/07/2021	474337	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043027	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1143	13/07/2021	400281	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021043026	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1142	13/07/2021	43142	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021043028	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1144	13/07/2021	35400	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043029	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1145	13/07/2021	80772	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043018	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1134	13/07/2021	118757	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043019	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1237	13/07/2021	73767	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1226	13/07/2021	53197	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1228	13/07/2021	385721	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	13/07/2021	129718	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1221	13/07/2021	35678	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	13/07/2021	383415	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	13/07/2021	143704	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1963	23/07/2021	960546	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021043094 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1224	13/07/2021	28775 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1225	13/07/2021	429605 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1218	13/07/2021	108527 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1219	13/07/2021	93852 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1208	13/07/2021	35400 06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1210	13/07/2021	44840 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1202	13/07/2021	52863 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1203	13/07/2021	57597 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAAH,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1204	13/07/2021	70800 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021043077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	13/07/2021	80240	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	13/07/2021	10815	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	13/07/2021	51644	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043069 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	13/07/2021	742851	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1198	13/07/2021	97936	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043070 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	13/07/2021	38141	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	13/07/2021	491378	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	13/07/2021	10815	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021043163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1293	13/07/2021	256447	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1297	13/07/2021	65203	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1294	13/07/2021	797680	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	13/07/2021	465423	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	13/07/2021	305030	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043156 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	13/07/2021	107070	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	13/07/2021	171158	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043158 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	13/07/2021	126990	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021043144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1274	13/07/2021	160784	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1275	13/07/2021	321797	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	13/07/2021	48064	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	13/07/2021	25828	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1278	13/07/2021	84670	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1279	13/07/2021	82750	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043138 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1268	13/07/2021	274862	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1269	13/07/2021	39270	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1270	13/07/2021	79021 06792	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1271	13/07/2021	59862 06792	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1272	13/07/2021	472651 06792	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1273	13/07/2021	59562 06612	01 SALARIES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1262	13/07/2021	57498 06178	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1263	13/07/2021	508597 06178	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1264	13/07/2021	226889 06178	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1265	13/07/2021	36233 06178	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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VN072021043117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	13/07/2021	249294	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1248	13/07/2021	23127	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	13/07/2021	1160833	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	13/07/2021	21334	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	13/07/2021	301323	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	13/07/2021	77720	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	13/07/2021	76692	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	13/07/2021	172732	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021043228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	13/07/2021	106200	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	13/07/2021	114179	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	13/07/2021	290728	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	13/07/2021	220364	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	13/07/2021	1029905	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1363	14/07/2021	69441	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	13/07/2021	686838	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	13/07/2021	21630	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1354	13/07/2021	101181 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1355	13/07/2021	132995 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1356	13/07/2021	120451 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1357	13/07/2021	7500 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043216 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1346	13/07/2021	141600 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1347	13/07/2021	2238 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1348	13/07/2021	212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043219 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1349	13/07/2021	324881 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1351	13/07/2021	246555 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021043210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	13/07/2021	9576	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	13/07/2021	60614	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	13/07/2021	70800	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	13/07/2021	53197	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	13/07/2021	318600	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	13/07/2021	135445	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1335	13/07/2021	354000	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	13/07/2021	558944	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1337	13/07/2021	289007 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1338	13/07/2021	211216 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1339	13/07/2021	43260 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043198 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1328	13/07/2021	109300 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043199 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1329	13/07/2021	151972 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1330	13/07/2021	388065 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043201 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1331	13/07/2021	610270 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043202 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1332	13/07/2021	21316 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1333	13/07/2021	90646 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

107344 06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

109 GOVERNMENT SECONDARY SCHOOLS

55785 06121 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1321	13/07/2021	63234 06120	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043180 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1310	13/07/2021	439296 06636	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1311	13/07/2021	95887 06636	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1312	13/07/2021	58131 06120	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1313	13/07/2021	116315 06120	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1314	13/07/2021	398350 06119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1315	13/07/2021	35622 06120	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043174 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1304	13/07/2021	478965 06611	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043175 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1305	13/07/2021	212400 06121	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021043176 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	13/07/2021	240198 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043177 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1307	13/07/2021	60143 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043178 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1308	13/07/2021	54805 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043179 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1309	13/07/2021	242972 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	13/07/2021	147137 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	13/07/2021	1055665 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1299	13/07/2021	35373 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	14/07/2021	452575 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043313 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1534	14/07/2021	77734 06187	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1535	14/07/2021	274748 06187	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1536	14/07/2021	20958 06605	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1537	14/07/2021	55460 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1538	14/07/2021	53546 06636	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1424	14/07/2021	88568 06116	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1426	14/07/2021	1089642 06605	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1425	14/07/2021	63177 06806	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,						
VN072021043288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1418	14/07/2021	407143 06599	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN072021043289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1419	14/07/2021	45485	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1420	14/07/2021	768343	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	14/07/2021	39037	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	14/07/2021	36333	06730	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	14/07/2021	70997	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1412	14/07/2021	76340	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	14/07/2021	1216132	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1414	14/07/2021	792078	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1416	14/07/2021	102521 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1417	14/07/2021	372154 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1406	14/07/2021	90970 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1407	14/07/2021	70997 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1408	14/07/2021	73993 06734	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1409	14/07/2021	23606 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1410	14/07/2021	822923 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1411	14/07/2021	667807 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1400	14/07/2021	197162 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	14/07/2021	185138	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	14/07/2021	694717	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	14/07/2021	37320	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	14/07/2021	256694	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	14/07/2021	83851	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1394	14/07/2021	59561	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1395	14/07/2021	292221	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	14/07/2021	350695	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	14/07/2021	10815	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN072021043268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1398										14/07/2021										59861 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021043269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1399										14/07/2021										73655 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021043258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1388										14/07/2021										424909 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1389										14/07/2021										475245 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1390										14/07/2021										76340 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1391										14/07/2021										23606 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1392										14/07/2021										2424858 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1393										14/07/2021										70854 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021043252 01/07/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1382	14/07/2021	742908	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1383	14/07/2021	91470	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1384	14/07/2021	112972	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1385	14/07/2021	79982	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043256 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1386	14/07/2021	138331	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			
SM_HEAD_DESC											
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			
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VN072021043257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1387	14/07/2021	107458	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 1376	14/07/2021	97937 06529	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1377	14/07/2021	52863 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1378	14/07/2021	218691 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1370	14/07/2021	103085 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1379	14/07/2021	610263 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1380	14/07/2021	52613 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1381	14/07/2021	428065 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1371	14/07/2021	63177 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1372	14/07/2021	678542 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1373	14/07/2021	344580	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1374	14/07/2021	92522	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1375	14/07/2021	43764	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	14/07/2021	73993	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1472	14/07/2021	7738	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1473	14/07/2021	21753	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1474	14/07/2021	3787	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	14/07/2021	7764	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1476	14/07/2021	76080 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1465	14/07/2021	311415 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1466	14/07/2021	35400 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1467	14/07/2021	35400 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1468	14/07/2021	70800 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1470	14/07/2021	35400 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1459	14/07/2021	991 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1460	14/07/2021	48827 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1461	14/07/2021	94328 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021043357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1462	14/07/2021	133666	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1463	14/07/2021	10815	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043359 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1464	14/07/2021	9821	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1453	14/07/2021	125418	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1454	14/07/2021	75126	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1455	14/07/2021	21071	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1456	14/07/2021	77970	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1457	14/07/2021	24653	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	14/07/2021	106200	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1448	14/07/2021	129024 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1449	14/07/2021	332085 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1451	14/07/2021	78187 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021043347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1452	14/07/2021	396872 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1557	14/07/2021	61979 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1558	14/07/2021	31113 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1443	14/07/2021	141037 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1444	14/07/2021	738085 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043340 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS										
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					0000 00 NO DETAILED HEAD										
					01 SALARIES										
05 EDUCATION					NT V 1445	14/07/2021	402875	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1446	14/07/2021	55874	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1551	14/07/2021	91071	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1552	14/07/2021	314413	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1554	14/07/2021	20403	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1553	14/07/2021	41819	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,															
VN072021043325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1546	14/07/2021	95912	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1555	14/07/2021	97231	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
05 EDUCATION					NT V 1556	14/07/2021	76375	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA						
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN072021043324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1545	14/07/2021	71150	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1547	14/07/2021	90287	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1548	14/07/2021	37423	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1550	14/07/2021	141600	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1539	14/07/2021	72490	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1542	14/07/2021	44754	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1543	14/07/2021	56794	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1544	14/07/2021	299368	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043411 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1516	14/07/2021	55647	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021043412 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1517	14/07/2021	37914	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021043413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1518	14/07/2021	26843	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021043403 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1508	14/07/2021	152529	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021043404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1509	14/07/2021	225211	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021043405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1510	14/07/2021	58464	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021043406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1511	14/07/2021	30103	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021043396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600		2202 GENERAL EDUCATION						02			
								109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
05 EDUCATION		NT V 1501	14/07/2021	1245124	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM			
SM_HEAD_DESC													
						SU SUB_HEAD_DESC							
						BDGT DT DTL_HEAD_DESC							
						SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO					

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VN072021043394 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1499	14/07/2021	1210666	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043395 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1500	14/07/2021	138220	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	14/07/2021	107457	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	14/07/2021	2072306	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	14/07/2021	103078	06216	PRINCIPAL,SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	14/07/2021	54195	06216	PRINCIPAL,SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	14/07/2021	330261	06216	PRINCIPAL,SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1494	14/07/2021	87155	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043379 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1484	14/07/2021	245	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043380 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1485	14/07/2021	52613 06810	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043382 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1487	14/07/2021	84643 06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1488	14/07/2021	173193 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 980	12/07/2021	112894 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 981	12/07/2021	370764 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 982	12/07/2021	78196 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 967	12/07/2021	52863 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 968	12/07/2021	342175 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043425 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02

[illegible]

EDUCATION, PUNJAB,

VN072021043417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1522	14/07/2021	46294 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021043418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1523	14/07/2021	52644 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021043419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1524	14/07/2021	424085 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021043408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	14/07/2021	17778 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021043409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1514	14/07/2021	16971 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	12/07/2021	27465 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	12/07/2021	199536 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	12/07/2021	79021 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021042815	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	945	12/07/2021	420586	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021042816	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	946	12/07/2021	10815	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042818	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	948	12/07/2021	100374	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042819	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	949	12/07/2021	109993	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042820	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	950	12/07/2021	435994	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042821	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	951	12/07/2021	525394	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042822	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	952	12/07/2021	59862	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042823	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	953	12/07/2021	1348787	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042824	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 954	12/07/2021	112324	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 955	12/07/2021	204449	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 956	12/07/2021	812514	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 957	12/07/2021	37095	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 958	12/07/2021	22638	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 959	12/07/2021	82383	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 960	12/07/2021	43734	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 962	12/07/2021	152305	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021042834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 964	12/07/2021	3164	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02

01 SALARIES
MENT HIGH SC

MENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES
ENT SENIOR S

ENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES
MENT HIGH SC

MENT HIGH SCHOOL, SHAH ABU BUKAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES
MENT HIGH SC

MENT HIGH SCHOOL, SHAH ABU BUKAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES
MENT HIGH EC

MENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES
MENT HIGH CO

MENT HIGH SCHOOL, GHUDUWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 997	13/07/2021	81198 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 998	13/07/2021	85179 06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1000	13/07/2021	205357 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 989	13/07/2021	219064 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 990	13/07/2021	495645 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 991	13/07/2021	448569 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 992	13/07/2021	36333 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021042863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 993	13/07/2021	69392 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 994	13/07/2021	10815 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 986	12/07/2021	72296	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 987	13/07/2021	35400	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 988	13/07/2021	310673	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 977	12/07/2021	182188	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 978	12/07/2021	208088	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	07/07/2021	349239	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 896	07/07/2021	26129	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	07/07/2021	73203	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021029509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 869	07/07/2021	39910 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 870	07/07/2021	55055 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	07/07/2021	80367 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029512 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	07/07/2021	155680 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029513 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	07/07/2021	524104 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 874	07/07/2021	85998 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 876	07/07/2021	427631 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 877	07/07/2021	59862 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 878	07/07/2021	100139	06810	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 01 SALARIES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029519	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 879	07/07/2021	30032	06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021029520	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 880	07/07/2021	26843	06212	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021029521	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 881	07/07/2021	22606	06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021029522	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 882	07/07/2021	52863	06611	HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029523	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 883	07/07/2021	81794	06812	HEADMASTER, GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029524	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 884	07/07/2021	199196	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029525	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 885	07/07/2021	150021	06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029526	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 886	07/07/2021	580975	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	07/07/2021	90199 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	07/07/2021	660644 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	07/07/2021	48935 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 891	07/07/2021	9822 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021029532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	07/07/2021	703038 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	07/07/2021	90970 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	07/07/2021	20382 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029471 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	07/07/2021	377075 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029472 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 832	07/07/2021	36333 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 833	07/07/2021	242849 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 834	07/07/2021	109663 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 837	07/07/2021	196617 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 838	07/07/2021	427608 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 839	07/07/2021	42526 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	07/07/2021	99013 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 843	07/07/2021	852525 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 844	07/07/2021	722610 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072021029460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	07/07/2021	201288 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	07/07/2021	338514 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	07/07/2021	87043 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 825	07/07/2021	526483 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	07/07/2021	161403 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	07/07/2021	834604 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	07/07/2021	152463 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	07/07/2021	76170 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 830	07/07/2021	21334	06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				0000 00 NO DETAILED HEAD 01 SALARIES			
VN072021029446	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 806	07/07/2021	249661	06578	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021029448	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 808	07/07/2021	10815	06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021029449	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 809	07/07/2021	224344	06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021029450	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 810	07/07/2021	52613	06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN072021029451	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 811	07/07/2021	85179	06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN072021029452	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 812	07/07/2021	59562	06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN072021029453	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 813	07/07/2021	291433	06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN072021029454	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
										0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 814	07/07/2021	68313	06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							

VN072021029455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	07/07/2021	71518 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	07/07/2021	177481 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	07/07/2021	24894 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 780	07/07/2021	21334 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 781	07/07/2021	238025 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	07/07/2021	159991 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 783	07/07/2021	109636 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	07/07/2021	73238 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 785	07/07/2021	67527 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029428 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 788	07/07/2021	124024 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 789	07/07/2021	47845 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029430 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	07/07/2021	21955 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	07/07/2021	107990 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 792	07/07/2021	198998 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 793	07/07/2021	21334 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021029435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 795	07/07/2021	160572 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 794	07/07/2021	70860 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021029436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	07/07/2021	10815 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	07/07/2021	32462 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	07/07/2021	694482 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 799	07/07/2021	54195 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 800	07/07/2021	26843 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 801	07/07/2021	54195 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	07/07/2021	573474 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 804	07/07/2021	123693 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 805	07/07/2021	234002 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029411 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 771	07/07/2021	796482 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029412 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 772	07/07/2021	622237 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 773	07/07/2021	21334 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029414 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 774	07/07/2021	121210 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029415 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 775	07/07/2021	410181 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029416 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 776	07/07/2021	191683 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 777	07/07/2021	10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021029418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 778	07/07/2021	43694 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072021029396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 756	07/07/2021	178831 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 757	07/07/2021	177536 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 758	07/07/2021	51201 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	07/07/2021	54195 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	07/07/2021	21334 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029400 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	07/07/2021	25894 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 762	07/07/2021	69441 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029403 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 763	07/07/2021	321393 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 764	07/07/2021	35400 06134	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 765	07/07/2021	74430 06613	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 766	07/07/2021	55055 06613	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029407 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 767	07/07/2021	253921 06613	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 768	07/07/2021	26310 06613	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 769	07/07/2021	121444 06491	01 SALARIES PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029410 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 770	07/07/2021	127458 06633	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	07/07/2021	165709 06799	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 589	07/07/2021	114570 06548	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021029232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	07/07/2021	788808	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	07/07/2021	195037	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	07/07/2021	355892	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	07/07/2021	315685	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	07/07/2021	576840	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	07/07/2021	337659	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	07/07/2021	425123	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	07/07/2021	75733	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 598	07/07/2021	35400 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 599	07/07/2021	80861 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 600	07/07/2021	411828 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 565	06/07/2021	566676 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 567	06/07/2021	26700 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 568	06/07/2021	35286 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 569	06/07/2021	69441 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 570	06/07/2021	332694 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 573	06/07/2021	109138 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021029214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	06/07/2021	1152771	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	06/07/2021	493501	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	06/07/2021	747160	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	06/07/2021	28932	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	07/07/2021	152409	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	07/07/2021	52144	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	07/07/2021	276125	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	07/07/2021	227783	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	07/07/2021	365755	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	07/07/2021	24894	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	06/07/2021	353551	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	06/07/2021	274678	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021029183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	06/07/2021	70747	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	06/07/2021	308938	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	06/07/2021	10815	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	06/07/2021	113510	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	06/07/2021	79277	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029192 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	06/07/2021	461380	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	06/07/2021	517310	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	06/07/2021	395448	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 557	06/07/2021	52613	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029198 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 558	06/07/2021	77356	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029199 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 559	06/07/2021	1015556	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 560	06/07/2021	36333	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 566	06/07/2021	124199	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 503	06/07/2021	32604	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 504	06/07/2021	20742 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 505	06/07/2021	54684 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN072021029149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 509	06/07/2021	72863 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 506	06/07/2021	512986 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 507	06/07/2021	46626 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 508	06/07/2021	662175 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021029151 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	06/07/2021	69441 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	06/07/2021	21630 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	06/07/2021	106083 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	06/07/2021	59562 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029156 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	06/07/2021	59562 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	06/07/2021	161432 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	06/07/2021	72863 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029158 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	06/07/2021	459441 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 520	06/07/2021	16380 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 523	06/07/2021	355567 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 524	06/07/2021	214087 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 526	06/07/2021	155785 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 527	06/07/2021	62838 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 528	06/07/2021	264231 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 529	06/07/2021	68694 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 530	06/07/2021	289030 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 532	06/07/2021	52863 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029173 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	06/07/2021	723612	06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029174 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 534	06/07/2021	98171	06813	01 SALARIES PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029175 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 535	06/07/2021	458719	06176	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029177 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 537	06/07/2021	129314	06176	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029176 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 536	06/07/2021	340648	06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029178 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 538	06/07/2021	9822	06176	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029180 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 540	06/07/2021	34382	06091	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 466	06/07/2021	52863	06200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 467	06/07/2021	156233	06079	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021029111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 484	06/07/2021	99697 06225	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 485	06/07/2021	564426 06585	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 486	06/07/2021	17100 06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 488	06/07/2021	298439 06517	PRINCIPAL, GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 489	06/07/2021	124169 06585	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 490	06/07/2021	79559 06091	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021029118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 491	06/07/2021	10815 06169	HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 492	06/07/2021	285077 06225	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021029120 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 493	06/07/2021	26700 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 494	06/07/2021	35286 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 495	06/07/2021	71790 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021029124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 497	06/07/2021	337444 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029126 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 471	06/07/2021	167525 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021029127 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 472	06/07/2021	57147 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029128 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 473	06/07/2021	65449 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029129 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 474	06/07/2021	85408 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021029133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 478	06/07/2021	47893 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021029134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	06/07/2021	491516	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	06/07/2021	9821	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029136 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	06/07/2021	307699	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	06/07/2021	52613	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	06/07/2021	249966	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 502	06/07/2021	224621	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	06/07/2021	68934	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	06/07/2021	332338	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029069 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021029086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 446	06/07/2021	79897	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 447	06/07/2021	34791	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 448	06/07/2021	200102	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 449	06/07/2021	340795	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 450	06/07/2021	191421	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT DTL_HEAD_DESC	
									SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
									CCO_	CCO	

VN072021029092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT V 452	06/07/2021	372489	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021029093	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	453	06/07/2021	192945	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021029095	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	455	06/07/2021	32822	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021029096	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	456	06/07/2021	24353	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029097	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	457	06/07/2021	34892	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029098	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	458	06/07/2021	71047	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021029099	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	459	06/07/2021	66679	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029100	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	460	06/07/2021	595613	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029101	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	461	06/07/2021	51617	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029103	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	463	06/07/2021	409999	06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN072021029369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 729										07/07/2021										70957 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021029368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 728										07/07/2021										962486 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021029370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 730										07/07/2021										51644 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021029371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 731										07/07/2021										450538 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021029372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 732										07/07/2021										16065 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021029373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 733										07/07/2021										78157 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021029374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 734										07/07/2021										98919 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021029375 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 735										07/07/2021										78033 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021029377 01/07/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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VN072021029348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	07/07/2021	83770	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	07/07/2021	26669	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	07/07/2021	672873	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	07/07/2021	33777	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	07/07/2021	47420	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 714	07/07/2021	534358	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 715	07/07/2021	103304	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	07/07/2021	153785	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021029367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	07/07/2021	71960	06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	07/07/2021	36390	06574	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	07/07/2021	55510	06574	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	07/07/2021	77340	06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	07/07/2021	52613	06789	HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	07/07/2021	83678	06789	HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	07/07/2021	283459	06789	HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	07/07/2021	171175	06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 634	07/07/2021	111508 06204	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 635	07/07/2021	443717 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 636	07/07/2021	38902 06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 637	07/07/2021	52267 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 638	07/07/2021	90970 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 639	07/07/2021	49169 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 640	07/07/2021	812393 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 641	07/07/2021	1416549 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 642	07/07/2021	466971 06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021029283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	07/07/2021	1199495	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	07/07/2021	834250	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	07/07/2021	214691	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 647	07/07/2021	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 648	07/07/2021	298421	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 649	07/07/2021	63177	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	07/07/2021	470626	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	07/07/2021	85022	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		

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VN072021029299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	07/07/2021	83235 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	07/07/2021	1124110 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 661	07/07/2021	685330 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 662	07/07/2021	48905 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	07/07/2021	238911 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	07/07/2021	72036 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	07/07/2021	239672 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	07/07/2021	26005 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 604	07/07/2021	798208	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021029246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 606	07/07/2021	71852	06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021029247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 607	07/07/2021	10815	06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 608	07/07/2021	141776	06574	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 609	07/07/2021	563633	06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 610	07/07/2021	1250951	06574	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 611	07/07/2021	69904	06477	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 612	07/07/2021	91470	06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021029253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 613	07/07/2021	82383	06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021029254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	07/07/2021	433678	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	07/07/2021	192727	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029256 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	07/07/2021	211291	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	07/07/2021	249122	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	07/07/2021	114122	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	07/07/2021	600192	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	07/07/2021	105337	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	07/07/2021	21334	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021029309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 669	07/07/2021	390655	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 671	07/07/2021	516565	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 672	07/07/2021	39093	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029313 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 673	07/07/2021	34382	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 674	07/07/2021	392818	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 675	07/07/2021	75291	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 676	07/07/2021	62838	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 677	07/07/2021	35400	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 678	07/07/2021	63087 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 682	07/07/2021	10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 679	07/07/2021	664526 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 680	07/07/2021	79849 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 681	07/07/2021	10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 683	07/07/2021	10815 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 687	07/07/2021	173211 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 684	07/07/2021	550178 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 689	07/07/2021	78599 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	07/07/2021	282346	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	07/07/2021	63177	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	07/07/2021	658619	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	07/07/2021	85348	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	07/07/2021	1262010	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 695	07/07/2021	49947	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 696	07/07/2021	59561	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	07/07/2021	448878	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 698	07/07/2021	280703 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021029339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 699	07/07/2021	35400 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021029340 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 700	07/07/2021	449406 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021029341 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 701	07/07/2021	73967 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028727 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 151	05/07/2021	10815 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021028728	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION	NT V 152	05/07/2021	158150 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021028729 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

	109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO DETAILED HEAD	
	01	SALARIES	

05 EDUCATION	NT V 153	05/07/2021	114985 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021028730 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	05/07/2021	187496	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 155	05/07/2021	413799	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 156	05/07/2021	113453	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 157	05/07/2021	577371	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	05/07/2021	158045	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	05/07/2021	582605	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	05/07/2021	62186	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 161	05/07/2021	672810	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 162	05/07/2021	533809	06614	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028739	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 163	05/07/2021	113114	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028740	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 164	05/07/2021	644608	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028741	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 165	05/07/2021	54195	06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021028742	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 166	05/07/2021	315392	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028743	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 167	05/07/2021	480146	06596	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028744	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 168	05/07/2021	27943	06580	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028747	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 171	05/07/2021	79277	06633	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028748	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 172	05/07/2021	588419	06633	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021028750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	05/07/2021	164688	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	05/07/2021	275459	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	05/07/2021	21630	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	05/07/2021	89867	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	05/07/2021	35400	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	05/07/2021	91470	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 181	05/07/2021	203723	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 182	05/07/2021	25344	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 183	05/07/2021	333540	06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 184	05/07/2021	63177	06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 185	06/07/2021	261542	06171	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 186	06/07/2021	895370	06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 402	06/07/2021	52613	06138	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021029043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 403	06/07/2021	164934	06529	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	06/07/2021	1328616	06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 406	06/07/2021	48355	06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 407	06/07/2021	35271	06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021029049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	06/07/2021	1387455	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	06/07/2021	2133945	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	06/07/2021	322176	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	06/07/2021	1903200	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	06/07/2021	85235	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	06/07/2021	803031	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	06/07/2021	72354	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	06/07/2021	102045	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 97	05/07/2021	282014 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 98	05/07/2021	798937 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 217	06/07/2021	719075 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 218	06/07/2021	51894 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 219	06/07/2021	174072 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 220	06/07/2021	485011 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 221	06/07/2021	204764 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 222	06/07/2021	745407 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 223	06/07/2021	359948 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021028864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	06/07/2021	53447 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	06/07/2021	164898 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	06/07/2021	237288 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	06/07/2021	89788 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	06/07/2021	70800 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	06/07/2021	342422 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	06/07/2021	229126 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	06/07/2021	596801 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	06/07/2021	361493 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028873 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 06/07/2021 298686 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028874 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 06/07/2021 320058 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028875 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 06/07/2021 52913 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028876 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 06/07/2021 931161 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028877 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 06/07/2021 54805 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021028878 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 06/07/2021 426908 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021028880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	06/07/2021	47412 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	06/07/2021	21630 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	06/07/2021	150123 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	06/07/2021	117003 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	06/07/2021	642533 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	06/07/2021	51451 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	06/07/2021	189035 06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	06/07/2021	25344 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 418	06/07/2021	87708 06583	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	06/07/2021	20911 06583	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	06/07/2021	77752 06791	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	06/07/2021	53795 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	06/07/2021	216362 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	06/07/2021	270106 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 424	06/07/2021	378148 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 425	06/07/2021	1650974 06520	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 396	06/07/2021	733833 06496	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	06/07/2021	319690	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	06/07/2021	857256	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	06/07/2021	755078	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	06/07/2021	110181	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	06/07/2021	513044	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	06/07/2021	443089	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	06/07/2021	610579	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	06/07/2021	56514	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 90	05/07/2021	72376 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 91	05/07/2021	491522 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 93	05/07/2021	600384 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 95	05/07/2021	324109 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 96	05/07/2021	471421 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021029009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 369	06/07/2021	35400 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021029010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 370	06/07/2021	96421 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 371	06/07/2021	36582 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 372	06/07/2021	1561 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	06/07/2021	21408 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	06/07/2021	201925 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	06/07/2021	286173 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021029021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	06/07/2021	117595 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021029023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	06/07/2021	1040172 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021029024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	06/07/2021	950438 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021029025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	06/07/2021	110203 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021029026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	06/07/2021	30146 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021029028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	06/07/2021	20742 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR			

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021029029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 389	06/07/2021	437944 06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 390	06/07/2021	79599 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 391	06/07/2021	154992 06496	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 392	06/07/2021	26843 06496	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 393	06/07/2021	156270 06809	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 395	06/07/2021	104190 06184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 308	06/07/2021	244562 06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 309	06/07/2021	609503 06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028950 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
63211 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 310 06/07/2021

VN072021028951 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
65010 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 311 06/07/2021

VN072021028922 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
19644 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 282 06/07/2021

VN072021028955 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
24640 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 315 06/07/2021

VN072021028957 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
688606 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 317 06/07/2021

VN072021028959 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81794 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 319 06/07/2021

EDUCATION, PUNJAB,

VN072021028960 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
226270 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 320 06/07/2021

VN072021028962 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
678103 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 322 06/07/2021

EDUCATION, PUNJAB,

VN072021028963 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 323 06/07/2021

EDUCATION, PUNJAB,

VN072021028964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	06/07/2021	55066	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	06/07/2021	113867	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021028966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	06/07/2021	54445	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	06/07/2021	881260	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	06/07/2021	416579	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	06/07/2021	30797	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	06/07/2021	10300	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021028971 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	06/07/2021	350499	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

	05 EDUCATION	NT V 343	06/07/2021	77147 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 340	06/07/2021	95165 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 342	06/07/2021	239638 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021028984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 344	06/07/2021	157198 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 345	06/07/2021	54308 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 346	06/07/2021	242010 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 347	06/07/2021	414007 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 348	06/07/2021	755543 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 349	06/07/2021	163694 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021028990	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	350	06/07/2021	832594	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021028991	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	351	06/07/2021	109555	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028992	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	352	06/07/2021	367267	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021028994	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	354	06/07/2021	149840	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028995	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	355	06/07/2021	459880	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021028997	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	357	06/07/2021	43158	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021029000	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	360	06/07/2021	530300	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN072021029004	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	364	06/07/2021	114097	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029006	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	366	06/07/2021	71957	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	06/07/2021	657895 06517	PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	06/07/2021	79899 06173	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	06/07/2021	85483 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	06/07/2021	38448 06479	HEADMASTER, GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	06/07/2021	59562 06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021028892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	06/07/2021	94247 06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	05/07/2021	574114 06629	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 254	06/07/2021	169316 06095	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021028895 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 255	06/07/2021	607471 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 256	06/07/2021	35678 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 260	06/07/2021	265170 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 257	06/07/2021	21334 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	06/07/2021	51415 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 259	06/07/2021	48802 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 261	06/07/2021	247687 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 262	06/07/2021	413038 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021028903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 263	06/07/2021	76798 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021028904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	06/07/2021	17100	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	06/07/2021	59562	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	06/07/2021	355471	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	06/07/2021	174085	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	06/07/2021	68267	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	06/07/2021	120928	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	06/07/2021	63177	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	06/07/2021	660310	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021028921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	06/07/2021	79982 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	06/07/2021	279278 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOK BEHRAM, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	06/07/2021	153389 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021	382417 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	06/07/2021	64980 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	06/07/2021	37067 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	06/07/2021	91470 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	06/07/2021	140517 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021028940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 300										06/07/2021										813730 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 301										06/07/2021										521228 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 302										06/07/2021										77495 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 304										06/07/2021										46675 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 303										06/07/2021										10815 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 305										06/07/2021										10815 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 306										06/07/2021										62838 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 307										06/07/2021										408642 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021028815 01/07/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 202	06/07/2021	430836	06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021028816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	06/07/2021	79220	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021028817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 204	06/07/2021	553219	06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021028818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	06/07/2021	529759	06611	HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021028819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 206	06/07/2021	643486	06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021028820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 207	06/07/2021	112767	06578	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021028821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 208	06/07/2021	95437	06087	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021028822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 209	06/07/2021	43260	06810	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021028823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 210	06/07/2021	392741	06087	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021028824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	06/07/2021	2185710	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	06/07/2021	484092	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	06/07/2021	58464	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	109081	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 215	06/07/2021	603465	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 72	05/07/2021	59862	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 73	05/07/2021	24894	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 74	05/07/2021	105306	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021028842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	05/07/2021	510997 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	05/07/2021	100827 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	05/07/2021	921768 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	05/07/2021	310221 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	05/07/2021	18000 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 187	06/07/2021	76033 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	05/07/2021	77153 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	05/07/2021	112820 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 38	05/07/2021	60209	06485	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 39	05/07/2021	337619	06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 40	05/07/2021	89788	06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021028770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 41	05/07/2021	133864	06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021028771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 42	05/07/2021	195623	06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021028772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 43	05/07/2021	1157931	06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 44	05/07/2021	27943	06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 45	05/07/2021	98572	06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 46	05/07/2021	93668	06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021028776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	05/07/2021	746133	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021028777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	05/07/2021	316418	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	05/07/2021	190039	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021028780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 51	05/07/2021	122228	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	05/07/2021	67443	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	05/07/2021	70800	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	05/07/2021	87493	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	05/07/2021	69691	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 58	05/07/2021	87141 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	05/07/2021	120724 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	05/07/2021	68713 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 61	05/07/2021	116721 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	05/07/2021	344912 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	05/07/2021	63088 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021028793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	05/07/2021	261132 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021028794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	05/07/2021	683487	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 66	05/07/2021	194301	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 67	05/07/2021	58464	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 68	05/07/2021	156593	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021028798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 69	05/07/2021	101181	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 70	05/07/2021	217997	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 71	05/07/2021	62459	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021028801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	06/07/2021	77757	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021028802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021028812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	06/07/2021	74079 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	06/07/2021	335943 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	06/07/2021	392138 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	05/07/2021	190803 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	05/07/2021	825437 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	05/07/2021	51894 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	05/07/2021	53197 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 106	05/07/2021	153839 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021028683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021028692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	05/07/2021	59862 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	05/07/2021	1724 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	05/07/2021	21334 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	05/07/2021	70997 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	107289 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	190779 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	113528 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	63177 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 6	05/07/2021	110564 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 7	05/07/2021	383115 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 8	05/07/2021	317707 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 9	05/07/2021	125287 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	05/07/2021	194773 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 11	05/07/2021	58464 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 12	05/07/2021	471693 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 13	05/07/2021	945104 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021028654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 14	05/07/2021	670712 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021028655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	05/07/2021	111354	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	05/07/2021	317146	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	05/07/2021	373355	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	23931	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	955695	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	05/07/2021	111380	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	05/07/2021	164688	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021028666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	05/07/2021	97659	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 27	05/07/2021	297734 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021028668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 28	05/07/2021	530832 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	05/07/2021	74179 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	05/07/2021	219575 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021028671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 31	05/07/2021	20958 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021028672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 32	05/07/2021	10815 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021028674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 34	05/07/2021	585322 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	250355 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 99	05/07/2021	112412 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

	05 EDUCATION	NT V 136	05/07/2021	41300 06778	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021028719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 143	05/07/2021	69441 06124	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 145	05/07/2021	10815 06124	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 148	05/07/2021	109946 06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 149	05/07/2021	67417 06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1737	16/07/2021	146424 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1069	13/07/2021	41300 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1063	13/07/2021	119646 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1436	14/07/2021	9822 06106	DISTRICT EDUCATION OFFICER(P), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN072021043307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1437	14/07/2021	205044 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1439	14/07/2021	230509 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1438	14/07/2021	108988 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1440	14/07/2021	209939 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1070	13/07/2021	29657 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2098	30/07/2021	16800 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1064	13/07/2021	63039 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021042936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1066	13/07/2021	110889 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021029015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 375	06/07/2021	101749	06134	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 376	06/07/2021	72822	06544	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021029017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 377	06/07/2021	119646	06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 378	06/07/2021	143569	06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021029019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 379	06/07/2021	30308	06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029131 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 476	06/07/2021	355314	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 548	06/07/2021	229202	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 555	06/07/2021	110890	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021029196 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 556	06/07/2021	663664	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021029212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 572	06/07/2021	40971 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042471 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1823	19/07/2021	92132 06114	BLOCK PRIMARY EDUCATION OFFICER - II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042571 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1923	22/07/2021	87209 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021043304 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1434	14/07/2021	60158 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021043297 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1427	14/07/2021	90198 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043298 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1428	14/07/2021	47276 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043299 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1429	14/07/2021	18000 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042647 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1999	26/07/2021	55793 06179	BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072021042953 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 1083	13/07/2021	48446 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042727 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2079	28/07/2021	26269 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042728 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 2080	28/07/2021	62360 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021029186 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 546	06/07/2021	89986 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021029237 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 597	07/07/2021	50983 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021028717 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 141	05/07/2021	33286 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028723 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 147	05/07/2021	53361 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028665 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 25	05/07/2021	55693 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028694 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 118	05/07/2021	55872 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

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EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021028976 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 336	06/07/2021	80976	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028977 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 337	06/07/2021	55445	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021029001 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 361	06/07/2021	67184	06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021029002 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 362	06/07/2021	56391	06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028745 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 169	05/07/2021	71081	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028746 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 170	05/07/2021	57826	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021028749 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 173	05/07/2021	46134	06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021028751 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 175	05/07/2021	59211	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021029080 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					01


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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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120045 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 440 06/07/2021

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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05 EDUCATION NT V 441 06/07/2021

90713 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FERDZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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05 EDUCATION NT V 443 06/07/2021

32101 06179 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

TRY_C MJR_ MJR_HEAD_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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05 EDUCATION NT V 462 06/07/2021

55445 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROPZPUR, FEROPZPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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05 EDUCATION NT V 464 06/07/2021

90706 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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05 EDUCATION NT V 468 06/07/2021

39219 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

0600 2202 GENERAL EDUCATION

01

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01 INSPECTION
      0000 00 NO DETAILED HEAD
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	05 EDUCATION	NT V 496	06/07/2021	61468 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN072021029150 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 510	06/07/2021	38431 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021029162 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 522	06/07/2021	62749 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021028715 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 139	05/07/2021	91714 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021028716 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 140	05/07/2021	53317 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021029243 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0600	2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01
	05 EDUCATION	NT V 603	07/07/2021	248913 06102 PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072021029245 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0600	2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01
	05 EDUCATION	NT V 605	07/07/2021	116957 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021042866 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0600	2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01
	05 EDUCATION	NT V 996	13/07/2021	112439 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042849 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0600	2202 GENERAL EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	01
	05 EDUCATION	NT V 979	12/07/2021	109688 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021042892 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 4265 06232 PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC	01
05 EDUCATION	NT V 1022	13/07/2021					
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021043470 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1600	15/07/2021	68158	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043471 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1601	15/07/2021	54778	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043514 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1736	16/07/2021	25770	06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043541 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1763	16/07/2021	2831685	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043568 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1653	16/07/2021	9866	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021043582 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1667	16/07/2021	146724	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021042431 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1783	19/07/2021	86044	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021042469 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	

	05 EDUCATION	NT V 1821	19/07/2021	2913031 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042468 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1820	19/07/2021	10011656 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042470 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1822	19/07/2021	77497 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042476 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1828	20/07/2021	366426 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021042477 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1829	20/07/2021	23382 06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021043319 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1540	14/07/2021	14594 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021043320 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1541	14/07/2021	2470905 06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021043300 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1430	14/07/2021	84908 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043301 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1431	14/07/2021	64890 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021043302 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1432	14/07/2021	1892031	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043305 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1435	14/07/2021	5775317	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043036 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1166	13/07/2021	10292059	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021042686 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2038	27/07/2021	26374	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042685 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2037	27/07/2021	58400	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043007 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1162	13/07/2021	12253702	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021042703 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2055	27/07/2021	73471	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021042709 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2061	27/07/2021	441622	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042955 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1085	13/07/2021	88675	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042729 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2081	28/07/2021	2540950	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021042731 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2083	28/07/2021	6344668	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021042754 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 2106	30/07/2021	343612	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021042793 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 923	12/07/2021	16710	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021043402 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1507	14/07/2021	28258	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021029105 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 465	06/07/2021	69945	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021029109 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 469	06/07/2021	70195	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021029110 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 483	06/07/2021	650790	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021029114 01/07/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 487	06/07/2021	5527132	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029125 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 470	06/07/2021	2471812	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029132 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 477	06/07/2021	5623287	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029138 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 498	06/07/2021	2534576	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029154 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 514	06/07/2021	97335	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029161 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 521	06/07/2021	2208437	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029171 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 531	06/07/2021	1977347	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029179 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 539	06/07/2021	5515181	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029189 01/07/2021 N DC09 A Pay and Allowances Vouchers								
ELEMENTARY EDUCATION								01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 549	06/07/2021	69541	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021029191 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 551 06/07/2021 4266254 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028706 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 130 05/07/2021 975684 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021028708 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 132 05/07/2021 7035943 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021028923 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 283 06/07/2021 4036329 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028924 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 284 06/07/2021 7221429 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028956 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 316 06/07/2021 2377330 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028961 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 321 06/07/2021 8468999 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028981 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 341 06/07/2021 2992999 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021028996 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

[illegible]

05 EDUCATION	NT V 434	06/07/2021	4239083 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021029082 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 442	06/07/2021	377076 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028711 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 135	05/07/2021	7573467 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028714 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 138	05/07/2021	2401403 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028718 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 142	05/07/2021	6136422 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028720 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 144	05/07/2021	377440 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028722 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 146	05/07/2021	54075 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028664 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 24	05/07/2021	82069 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021028695 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 119	05/07/2021	2619779 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021028696 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 120	05/07/2021	8528864 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021028698 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 122	05/07/2021	1410126 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021028701 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 125	05/07/2021	69291 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021028705 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 129	05/07/2021	67523 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021031683 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT	NT V 6	07/07/2021	54744 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN072021031682 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT	NT V 5	07/07/2021	200707 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN072021031681 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT	NT V 4	07/07/2021	54804 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN072021031679 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT	NT V 2	06/07/2021	32760 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN072021031678 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0600 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT	NT V 1	06/07/2021	90795 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR			

CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN072021031680 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0600	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 3		06/07/2021	52484 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033250 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 1		07/07/2021	58742 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033258 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 12		27/07/2021	36860 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033257 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 11		27/07/2021	21723 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033256 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 10		16/07/2021	16380 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033255 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 6		08/07/2021	50371 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033254 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 5		08/07/2021	51025 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033253 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 4		08/07/2021	83742 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN072021033251 01/07/2021 N DC09 A Pay and Allowances Vouchers		0700	2217 URBAN DEVELOPMENT					80

GENERAL									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	35 HOUSING AND URBAN DEVELOP NT V 2	07/07/2021	93638 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021033252 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 3	07/07/2021	109879 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021033262 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 9	16/07/2021	32760 07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071437 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 7	16/07/2021	133300 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071436 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 6	12/07/2021	25349 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071435 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 5	12/07/2021	12891 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071438 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 8	23/07/2021	29856 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071431 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 1	12/07/2021	86668 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH											
VN072021071432 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT								001 DIRECTION AND ADMINISTRATION	80
	35 HOUSING AND URBAN DEVELOP NT V 2	12/07/2021	47600 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN072021071434 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 4 12/07/2021 51511 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021071433 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL 0800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 3 12/07/2021 78353 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021041852 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1277 12/07/2021 186513 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041853 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1278 12/07/2021 147325 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021041867 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1292 12/07/2021 20695 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021012790 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1105 09/07/2021 88377 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021012801 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1116 09/07/2021 1023833 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021012802 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1117 09/07/2021 233054 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN072021012803 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03

[illegible]

VN072021041941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 304000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
05 EDUCATION	NT V 1366	13/07/2021				EDUCATION,PUNJAB,
VN072021041942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 992000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
05 EDUCATION	NT V 1367	13/07/2021				EDUCATION,PUNJAB,
VN072021041943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 454000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1368	13/07/2021				
VN072021041944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 1445000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1369	13/07/2021				
VN072021041958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 403000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1383	13/07/2021				
VN072021041959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 1298000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1384	13/07/2021				
VN072021041960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 511000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1385	13/07/2021				
VN072021041961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 293000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1386	13/07/2021				
VN072021041962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1387	13/07/2021	883000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1388	13/07/2021	69000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1389	13/07/2021	2173000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1390	13/07/2021	226000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1391	13/07/2021	6940000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1392	13/07/2021	155000 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1393	13/07/2021	979000 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1394	13/07/2021	317000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1395	13/07/2021	874000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN072021041971 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1396 13/07/2021	195000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021041972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1397 13/07/2021	638000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021041973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1398 13/07/2021	791000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021041974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1399 13/07/2021	2572000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021041975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1400 13/07/2021	3000000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021042232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1654 19/07/2021	368000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
VN072021042233 01/07/2021 N DC09 A Pay and Allowances Vouchers					

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VN072021042263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1685	19/07/2021	6985000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042403 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1828	29/07/2021	264000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1829	29/07/2021	907000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1515	14/07/2021	483000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1516	14/07/2021	149000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1517	14/07/2021	11000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1518	14/07/2021	1576000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1519	14/07/2021	444000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1520	14/07/2021	1253000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1521	14/07/2021	185000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1522	14/07/2021	549000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1523	14/07/2021	93000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1524	14/07/2021	381000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1536	14/07/2021	456000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1537	14/07/2021	1738000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1538	14/07/2021	354000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1539	14/07/2021	1159000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1540	14/07/2021	95000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1541	14/07/2021	318000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1764	22/07/2021	605000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1765	22/07/2021	1947000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012738 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1032	08/07/2021	78059 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH					
VN072021012898 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1035	08/07/2021	104858 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH					
VN072021012899 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1036	08/07/2021	160704 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH					
VN072021012730 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1024	08/07/2021	266261 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH					
VN072021012732 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1026	08/07/2021	183837	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR				
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021012734 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION						103	03
									103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1028	08/07/2021	39205	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR				
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021012735 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION						103	03
									103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1029	08/07/2021	57735	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR				
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021012736 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION						103	03
									103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1030	08/07/2021	1018116	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR				
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021042334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109	02
									109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1759	22/07/2021	17508	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109	02
									109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1761	22/07/2021	36685	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021042337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109	02
									109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1762	22/07/2021	87771	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109	02
									109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1763	22/07/2021	95283	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021042349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION						109	02
									109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	05 EDUCATION	NT V 1774	23/07/2021	56839	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021042353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1778	23/07/2021	102735 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1779	23/07/2021	92274 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	23/07/2021	279392 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1785	26/07/2021	26365 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1787	26/07/2021	90646 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042364 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1789	26/07/2021	234 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1790	26/07/2021	25469 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1792	26/07/2021	108527 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1793	26/07/2021	19962 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1794	26/07/2021	11025 09141	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1796	27/07/2021	61233 09315	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1797	27/07/2021	618867 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1798	27/07/2021	44597 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1799	27/07/2021	94637 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042179 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1604	16/07/2021	9332 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1698	20/07/2021	95283 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1766	22/07/2021	330000 09435	31 GRANTS-IN-AID (SALARY) DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
0435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
0435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

SU	SUB_HEAD_DESC	BDDT	DTL_HEAD_DESC	SO	SOE_DESC
DO_C NAME					
				CCO_ CCO	

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
0178 ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

	02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
0000 00 NO DETAILED HEAD	
31 GRANTS-IN-AID (SALARY)	
280 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
178 ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

SCHOOLS					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1566	15/07/2021	1343000 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1582	15/07/2021	108000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1590	16/07/2021	557000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1401	13/07/2021	966000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041977 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1402	13/07/2021	1821000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1412	13/07/2021	523000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1411	13/07/2021	159000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1420	13/07/2021	177000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1421	13/07/2021	567000 09178	ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021041888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1313	13/07/2021	1650000	09165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1314	13/07/2021	259000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1315	13/07/2021	300000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1316	13/07/2021	548000	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1317	13/07/2021	491000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1318	13/07/2021	865000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1319	13/07/2021	974000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1320	13/07/2021	209000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		

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VN072021041905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1330	13/07/2021	618000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1331	13/07/2021	232000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1332	13/07/2021	752000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1333	13/07/2021	665000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1334	13/07/2021	481000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1335	13/07/2021	2365000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1336	13/07/2021	1559000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1337	13/07/2021	686000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1338	13/07/2021	62000 09178	31 GRANTS-IN-AID (SALARY) ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1339	13/07/2021	204000 09178	31 GRANTS-IN-AID (SALARY) ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1652	19/07/2021	70230 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1661	19/07/2021	133078 09140	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1662	19/07/2021	106394 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1663	19/07/2021	31964 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1664	19/07/2021	10815 09164	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1665	19/07/2021	483306 09343	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1666	19/07/2021	57089 09343	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021042245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1667	19/07/2021	120603	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1668	19/07/2021	975181	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1669	19/07/2021	321585	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1670	19/07/2021	49829	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1671	19/07/2021	48016	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1672	19/07/2021	374719	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1683	19/07/2021	345646	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1688	20/07/2021	17880	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 1694	20/07/2021	70800 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1691	20/07/2021	3793 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1692	20/07/2021	35400 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1693	20/07/2021	70800 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1696	20/07/2021	124715 09177	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021042275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1697	20/07/2021	138824 09177	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021041856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1281	12/07/2021	38339 09848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042381 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1806	27/07/2021	17508 09789	PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042391 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1816	27/07/2021	5993 09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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4639 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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3826 09194 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

88402 09168 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

13461 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

156965 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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85642 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1503	13/07/2021	128357	09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042079	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1504	13/07/2021	303768	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042080	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1505	13/07/2021	135530	09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042081	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1506	13/07/2021	44353	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042082	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1507	13/07/2021	235127	09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021042083	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1508	13/07/2021	72767	09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042084	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1509	13/07/2021	10815	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042085	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1510	13/07/2021	10815	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042086	01/07/2021	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1511	13/07/2021	557405	09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021042087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	13/07/2021	126504 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	13/07/2021	73655 09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1514	14/07/2021	1924 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1528	14/07/2021	35704 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1529	14/07/2021	43817 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1530	14/07/2021	108527 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1531	14/07/2021	278065 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1532	14/07/2021	82163 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1533	14/07/2021	267320 09824	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1534	14/07/2021	58409 09824	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1535	14/07/2021	39448 09824	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1542	14/07/2021	28775 09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1543	15/07/2021	65330 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1544	15/07/2021	95388 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1545	15/07/2021	95388 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1546	15/07/2021	95088 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1547	15/07/2021	88040 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1717	20/07/2021	95570	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1548	15/07/2021	243406	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1549	15/07/2021	133864	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1752	22/07/2021	18029	09181	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1753	22/07/2021	36287	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1754	22/07/2021	52808	09799	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1755	22/07/2021	52249	09799	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1757	22/07/2021	21145	09893	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1274	12/07/2021	111909 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1279	12/07/2021	8117 09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1280	12/07/2021	23206 09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1466	13/07/2021	95081 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1467	13/07/2021	224565 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1284	12/07/2021	442996 09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1285	12/07/2021	694164 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1286	12/07/2021	21129 09414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1287	12/07/2021	103773 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021041864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	12/07/2021	573810 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	12/07/2021	6426 09226	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1293	12/07/2021	22772 09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	13/07/2021	12093 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041920 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	13/07/2021	108527 09823	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1346	13/07/2021	167945 09823	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1347	13/07/2021	36390 09823	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021041923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	13/07/2021	242072 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	13/07/2021	35678 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041925 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1350	13/07/2021	137286 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041926 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1351	13/07/2021	238157 09801	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1352	13/07/2021	74827 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1353	13/07/2021	110444 09799	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1354	13/07/2021	248360 09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1355	13/07/2021	697160 09799	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1356	13/07/2021	35400 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0900	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1357	13/07/2021	335529 09274	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041933 01/07/2021 N DC09 A Pay and Allowances Vouchers					0900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1358	13/07/2021	333358 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1359	13/07/2021	51871 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1360	13/07/2021	28106 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1361	13/07/2021	53447 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1362	13/07/2021	7586 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1363	13/07/2021	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1364	13/07/2021	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1365	13/07/2021	187896 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1370	13/07/2021	34866 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN072021041946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1371 13/07/2021	70530 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOUULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1372 13/07/2021	69904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOUULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1373 13/07/2021	199392 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOUULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1374 13/07/2021	63999 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOUULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041950 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1375 13/07/2021	37722 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOUULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1294 12/07/2021	25541 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021041870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	12/07/2021	4490 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	12/07/2021	15130 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	12/07/2021	7800 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1376	13/07/2021	48897 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041952 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1377	13/07/2021	565285 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	13/07/2021	29834 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1497	13/07/2021	33664 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1498	13/07/2021	46379 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1718	20/07/2021	18269 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1719	20/07/2021	14221 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1720	20/07/2021	21877 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1724	20/07/2021	112119 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021042300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1725	20/07/2021	80623 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1726	20/07/2021	1013 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1727	20/07/2021	1956 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1728	20/07/2021	561 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1729	20/07/2021	314 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1730	20/07/2021	2589 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1732	20/07/2021	16431 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1733	20/07/2021	1956 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1734	20/07/2021	11060 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1743	20/07/2021	173946 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1651	19/07/2021	108000 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	13/07/2021	164688 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1496	13/07/2021	102454 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	13/07/2021	280559 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021042069 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1494	13/07/2021	298017 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042070 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1495	13/07/2021	143704 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042173 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1598	16/07/2021	20426 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041979 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1404	13/07/2021	251423 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1405	13/07/2021	224182 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1406	13/07/2021	26365 09266	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1407	13/07/2021	53197 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1408	13/07/2021	158529 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041984 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1409	13/07/2021	200493 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1410	13/07/2021	48993 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1413	13/07/2021	29435 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1414	13/07/2021	43260 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1417	13/07/2021	104053 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1418	13/07/2021	51700 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1419	13/07/2021	144590 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021041997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1422	13/07/2021	485150 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021041998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1423	13/07/2021	290652 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021042000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1425	13/07/2021	98472	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1426	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1427	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1428	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1429	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1430	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1431	13/07/2021	18000	09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1432	13/07/2021	54365	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021041830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	12/07/2021	71393 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	12/07/2021	46349 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	12/07/2021	32902 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1305	12/07/2021	464356 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	12/07/2021	357550 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1307	12/07/2021	80141 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1308	12/07/2021	402044 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1309	12/07/2021	485553 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	12/07/2021	181842 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021041886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1311	12/07/2021	50570	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1312	12/07/2021	266385	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1263	12/07/2021	32762	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1264	12/07/2021	494006	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1265	12/07/2021	159311	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1266	12/07/2021	347505	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1267	12/07/2021	129558	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1268	12/07/2021	150357	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021041844 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1269	12/07/2021	487730	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021041845	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1270	12/07/2021	10776	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021041846	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1271	12/07/2021	9577	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021041847	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1272	12/07/2021	42362	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021042026	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1451	13/07/2021	198757	09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021042027	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1452	13/07/2021	98264	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021042028	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1453	13/07/2021	156772	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021042029	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1454	13/07/2021	192301	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021042030	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION										02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 1455	13/07/2021	98738	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											

EDUCATION, PUNJAB,

VN072021042031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1456	13/07/2021	246158	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1457	13/07/2021	40247	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1458	13/07/2021	183558	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1459	13/07/2021	160391	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1460	13/07/2021	179214	09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1461	13/07/2021	726878	09160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1462	13/07/2021	208485	09160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1463	13/07/2021	31959	09160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021042039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021042213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1635	16/07/2021	26365	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1636	16/07/2021	106394	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1637	16/07/2021	33348	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	16/07/2021	9868	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042219 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1641	16/07/2021	133685	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1642	16/07/2021	93861	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1643	16/07/2021	4379	09850	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1644	16/07/2021	134313	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021042135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1560	15/07/2021	104281	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1468	13/07/2021	310522	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1469	13/07/2021	366134	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1470	13/07/2021	21630	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1471	13/07/2021	47747	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1472	13/07/2021	154141	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_ CCO		

VN072021042048 01/07/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1473	13/07/2021	109636 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1474	13/07/2021	242169 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1475	13/07/2021	130028 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1476	13/07/2021	51644 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1477	13/07/2021	10300 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1478	13/07/2021	175996 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1479	13/07/2021	186463 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1480	13/07/2021	111909 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1481	13/07/2021	118976 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1482	13/07/2021	93750	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1483	13/07/2021	46460	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1484	13/07/2021	108738	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	13/07/2021	514225	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	13/07/2021	122825	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1487	13/07/2021	45186	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	13/07/2021	549452	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	13/07/2021	361701	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021011834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 45	05/07/2021	26365 09901	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 46	05/07/2021	136942 09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 47	05/07/2021	268251 09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 48	05/07/2021	97894 09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 49	05/07/2021	49244 09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 50	05/07/2021	736599 09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 51	05/07/2021	749139 09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	05/07/2021	26365 09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 53	05/07/2021	360228	09788	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 54	05/07/2021	53197	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 55	05/07/2021	351682	09788	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 56	05/07/2021	58000	09788	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 57	05/07/2021	53447	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 58	05/07/2021	53447	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 59	05/07/2021	193017	09348	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1205	09/07/2021	95583	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 60	05/07/2021	77147	09348	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021011718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	05/07/2021	743312 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	05/07/2021	91895 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	05/07/2021	352331 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	05/07/2021	80141 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	05/07/2021	565041 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 66	05/07/2021	42787 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 67	05/07/2021	181713 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 68	05/07/2021	26365 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 69	05/07/2021	83523 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042136 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1561	15/07/2021	48053 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042137 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1562	15/07/2021	34763 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1567	15/07/2021	3143 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1568	15/07/2021	3966 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1569	15/07/2021	38571 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1571	15/07/2021	48108 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1572	15/07/2021	48571 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021042148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1573	15/07/2021	426473 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1574	15/07/2021	267973	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1575	15/07/2021	72656	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042158 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1583	15/07/2021	126908	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042162 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1587	16/07/2021	174624	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021042163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1588	16/07/2021	108642	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1589	16/07/2021	254377	09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021042182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1607	16/07/2021	43618	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 1608	16/07/2021	31208	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021042187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	

05 EDUCATION	NT V 1612	16/07/2021	29223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021042188	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
											109	GOVERNMENT SECONDARY SCHOOLS
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											0000	00 NO DETAILED HEAD
											01	SALARIES
05	EDUCATION			NT V	1613	16/07/2021		47331	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042189	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT V	1614	16/07/2021	95583	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042191	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION		NT V 1616	16/07/2021	271076 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021042192	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1617	16/07/2021	54115	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072021042017	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	1442	13/07/2021	404654	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021042018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	13/07/2021	423981	09414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	13/07/2021	23146	09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	13/07/2021	78447	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	13/07/2021	275161	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	13/07/2021	424799	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1448	13/07/2021	76840	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1449	13/07/2021	109333	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1450	13/07/2021	299589	09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	09/07/2021	185560	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	09/07/2021	452240	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	09/07/2021	99561	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	361523	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	21568	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	644777	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	192158	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 9	05/07/2021	113709	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 10	05/07/2021	1069206 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	05/07/2021	46552 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	05/07/2021	25314 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	05/07/2021	511364 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	05/07/2021	616173 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	05/07/2021	1685865 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	05/07/2021	89788 09181	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021011806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/07/2021	78505 09181	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021012835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1150	09/07/2021	59762 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021012886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	09/07/2021	54515 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 70	05/07/2021	96091 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	05/07/2021	42795 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	05/07/2021	399034 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	05/07/2021	35400 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	05/07/2021	254575 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	05/07/2021	99435 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 80	05/07/2021	204841 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021011738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 81	05/07/2021	289145 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 82	05/07/2021	326466 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 83	05/07/2021	26305 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 84	05/07/2021	102954 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011742 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 85	05/07/2021	191439 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 86	05/07/2021	72738 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 87	05/07/2021	112019 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011745 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 88	05/07/2021	261432 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 89	05/07/2021	192711 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	05/07/2021	566243 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	05/07/2021	184189 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	05/07/2021	10815 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	84188 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	134031 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	05/07/2021	237514 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 23	05/07/2021	77013 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 24	05/07/2021	33793 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 25	05/07/2021	188233 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021011815 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 26

05/07/2021

51644 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011816 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 27

05/07/2021

52294 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011817 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 28

05/07/2021

336013 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021011818 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 29

05/07/2021

249290 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011819 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 30

05/07/2021

347092 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011820 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 31

05/07/2021

46571 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021011821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	05/07/2021	32019 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	102954 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	05/07/2021	545484 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	05/07/2021	356218 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	05/07/2021	24203 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	05/07/2021	153458 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	09/07/2021	106394 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1097	09/07/2021	471123 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1098	09/07/2021	47074 09146	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1100	09/07/2021	253516 09130	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012742 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	08/07/2021	102844 09179	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	08/07/2021	502102 09179	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1059	08/07/2021	556321 09179	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1061	08/07/2021	50245 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1062	08/07/2021	234266 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1064	08/07/2021	154998 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1065	08/07/2021	360927 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021012751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	08/07/2021	26365	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	08/07/2021	9822	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	08/07/2021	416156	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	08/07/2021	137589	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	08/07/2021	16380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1071	08/07/2021	57147	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	08/07/2021	76027	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1073	08/07/2021	449544	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1074	08/07/2021	278655 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1075	08/07/2021	32209 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1076	08/07/2021	52249 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1077	08/07/2021	51999 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1082	09/07/2021	49398 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1083	09/07/2021	9978 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1084	09/07/2021	1080034 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021012770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1085	09/07/2021	364900 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1086	09/07/2021	316957 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021012772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	09/07/2021	118228 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	09/07/2021	53197 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	09/07/2021	255092 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	09/07/2021	58764 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	09/07/2021	80141 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	09/07/2021	53597 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	09/07/2021	334685 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	05/07/2021	310811 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	05/07/2021	505041 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN072021011752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 95										05/07/2021										28715 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 96										05/07/2021										105676 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 97										05/07/2021										920004 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 99										05/07/2021										73209 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 100										05/07/2021										415971 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021012914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1051										08/07/2021										102062 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021012915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1052										08/07/2021										556344 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021012916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1053										08/07/2021										333600 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021012917 01/07/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1054	08/07/2021	27081 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1055	08/07/2021	103998 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1056	08/07/2021	29711 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 398	06/07/2021	60129 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 399	06/07/2021	154987 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 400	06/07/2021	334010 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 652	07/07/2021	45159 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 653	07/07/2021	101209 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 654	07/07/2021	191439 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021012784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	09/07/2021	54115 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1202	09/07/2021	162345 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1203	09/07/2021	202808 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1204	09/07/2021	249036 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	07/07/2021	248680 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	07/07/2021	102954 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	07/07/2021	385346 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	07/07/2021	143704 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 787	07/07/2021	197773 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 659	07/07/2021	382347 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021012301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 660	07/07/2021	393401 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021012302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 661	07/07/2021	593897 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN072021012304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 663	07/07/2021	29846 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 664	07/07/2021	326170 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 396	06/07/2021	247546 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	06/07/2021	144585 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021011842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 136	06/07/2021	317189 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN072021011843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	06/07/2021	74930 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	06/07/2021	278305 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	06/07/2021	46582 09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	06/07/2021	113187 09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	06/07/2021	133863 09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	06/07/2021	90786 09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021011849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	06/07/2021	102540 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	06/07/2021	178714 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	06/07/2021	119626 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN072021011852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 146										06/07/2021										101125 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 147										06/07/2021										260793 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 148										06/07/2021										186114 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 149										06/07/2021										39810 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 150										06/07/2021										74930 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021012084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 378										06/07/2021										90703 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021012091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 385										06/07/2021										338604 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021012092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 386										06/07/2021										86931 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021012093 01/07/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 387	06/07/2021	183169 09420	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGOWAL VIA BILGA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 388	06/07/2021	37895 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 389	06/07/2021	149564 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021012096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 390	06/07/2021	87190 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021012097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 391	06/07/2021	115401 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	06/07/2021	406853 09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 393	06/07/2021	16380 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 394	06/07/2021	103519 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021012101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 395	06/07/2021	162294 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021012832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	09/07/2021	97128 09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	09/07/2021	21938 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	09/07/2021	21938 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	05/07/2021	70605 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	05/07/2021	99324 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	05/07/2021	188971 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	05/07/2021	437980 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	05/07/2021	393937 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 106	05/07/2021	153396 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 107	05/07/2021	170095 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 108	05/07/2021	394990 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 109	05/07/2021	74930 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 110	05/07/2021	305307 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021011768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 111	05/07/2021	213026 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 112	05/07/2021	107194 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 113	05/07/2021	98464 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 115	05/07/2021	72351 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072021011773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	05/07/2021	35678	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	05/07/2021	260793	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	05/07/2021	472979	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	06/07/2021	433651	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 131	06/07/2021	440587	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 132	06/07/2021	99603	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	06/07/2021	486880	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	06/07/2021	77924	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021011841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	06/07/2021	91034	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 351	06/07/2021	283030	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 352	06/07/2021	364332	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 353	06/07/2021	236848	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021012060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 354	06/07/2021	122399	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021012061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 355	06/07/2021	51644	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021012062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 356	06/07/2021	337902	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 357	06/07/2021	166475	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012064 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 358	06/07/2021	45347 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 359	06/07/2021	98213 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 360	06/07/2021	127407 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 361	06/07/2021	137478 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 362	06/07/2021	323106 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012069 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 363	06/07/2021	85908 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	06/07/2021	490179 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 366	06/07/2021	113678 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	06/07/2021	108527 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021012074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	06/07/2021	39753	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	06/07/2021	108980	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	06/07/2021	436512	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 371	06/07/2021	558599	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	06/07/2021	291733	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	06/07/2021	373729	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	06/07/2021	303610	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	06/07/2021	573361	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021012401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 695	07/07/2021		93473	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 696	07/07/2021		236165	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 698	07/07/2021		291360	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 699	07/07/2021		29524	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 700	07/07/2021		52499	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 668	07/07/2021		59462	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 666	07/07/2021		71518	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 667	07/07/2021		10815	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	07/07/2021	43384 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	07/07/2021	148315 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	07/07/2021	98464 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012390 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	07/07/2021	378141 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012391 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	07/07/2021	112963 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 781	07/07/2021	100137 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	09/07/2021	41523 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	09/07/2021	527587 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN072021012474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	07/07/2021	118728	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	07/07/2021	299656	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	07/07/2021	354731	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	07/07/2021	70632	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	07/07/2021	232632	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	07/07/2021	25364	09815	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	07/07/2021	78478	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	07/07/2021	10815	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN072021012461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 755	07/07/2021	468899	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 756	07/07/2021	51644	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 757	07/07/2021	161694	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	07/07/2021	33738	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	07/07/2021	137273	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012471 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	07/07/2021	64412	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012472 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	07/07/2021	38561	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	07/07/2021	219763	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	09/07/2021	89843 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	09/07/2021	217083 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	09/07/2021	525680 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	09/07/2021	75483 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1186	09/07/2021	10815 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	09/07/2021	113624 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021012873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	09/07/2021	10815 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	09/07/2021	182165 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1190	09/07/2021	37836 09343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1191	09/07/2021	237455 09343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1192	09/07/2021	117731 09234	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1193	09/07/2021	62012 09234	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1194	09/07/2021	673933 09173	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1195	09/07/2021	225688 09234	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1196	09/07/2021	72490 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1197	09/07/2021	176019 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021012883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1198	09/07/2021	307394 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN072021012884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	09/07/2021	993291	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	09/07/2021	88361	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	09/07/2021	397301	09130	HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	09/07/2021	27017	09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	06/07/2021	103065	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 572	06/07/2021	25314	09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	06/07/2021	20760	09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	06/07/2021	258451	09128	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012216 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 575	06/07/2021	420646 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021012217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 576	06/07/2021	94301 09128 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021012218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 577	06/07/2021	290790 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021012219	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 578	06/07/2021	739857 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	VS SHARMA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012512	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 806	07/07/2021	51781 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021012513	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

05 EDUCATION	NT V 807	07/07/2021	174762 09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021012514 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 808	07/07/2021	144418 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021012515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	07/07/2021	477086 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 810	07/07/2021	86783 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 811	07/07/2021	70661 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	07/07/2021	72669 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	07/07/2021	364779 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	07/07/2021	102954 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	07/07/2021	74930 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	07/07/2021	283423 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 821	07/07/2021	43260 09163	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 987	08/07/2021	363567 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 988	08/07/2021	25240 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 989	08/07/2021	1175456 09434	HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 990	08/07/2021	413367 09300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 991	08/07/2021	81524 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 992	08/07/2021	83881 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 993	08/07/2021	9979 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 994	08/07/2021	980408 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 995	08/07/2021	417717 09418	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN, JAJJA DHINDSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021012702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	08/07/2021	352224 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	08/07/2021	792261 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	08/07/2021	94664 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	08/07/2021	167893 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	06/07/2021	115207 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	06/07/2021	19900 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	06/07/2021	427170 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 590	06/07/2021	270027 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	06/07/2021	49071 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 595	06/07/2021	480847 09432	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	06/07/2021	10225 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	06/07/2021	97358 09194	01 SALARIES PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	06/07/2021	44295 09432	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 596	06/07/2021	827907 09432	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 597	06/07/2021	286300 09155	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 598	06/07/2021	1188262 09153	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021012240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	06/07/2021	59411 09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	06/07/2021	27995 09432	HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1111	09/07/2021	143036 09202	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	09/07/2021	125215 09177	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	09/07/2021	216414 09177	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	09/07/2021	96131 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	09/07/2021	59762 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	09/07/2021	108416 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1123	09/07/2021	262844 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1124	09/07/2021	592348 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1125	09/07/2021	10815 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1129	09/07/2021	39338 09192	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1131	09/07/2021	29435 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1132	09/07/2021	58464 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1133	09/07/2021	114988 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1134	09/07/2021	791988 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1135	09/07/2021	656354 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021012821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	09/07/2021	26787 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	09/07/2021	12100 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	08/07/2021	335404 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	08/07/2021	51878 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	08/07/2021	23286 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	08/07/2021	22938 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	08/07/2021	53903 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	08/07/2021	37650 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	08/07/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1049	08/07/2021	93148 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1146	09/07/2021	53197 09161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1000	08/07/2021	9822 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1162	09/07/2021	112646 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1163	09/07/2021	59462 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1164	09/07/2021	435679 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1165	09/07/2021	347252 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1166	09/07/2021	44703 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012852 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 1167	09/07/2021	110276 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021012853 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 1168	09/07/2021	283400 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021012854 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 1169	09/07/2021	870195 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021012855 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 1170	09/07/2021	186753 09218 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN072021012856 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 1171	09/07/2021	77147 09218 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN072021012857 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 1172	09/07/2021	72296 09218 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021012628 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02

	05 EDUCATION	NT V 957	07/07/2021	21630 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 958	07/07/2021	25791 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 959	07/07/2021	51252 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 960	07/07/2021	106083 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 961	07/07/2021	687039 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 962	07/07/2021	238233 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 963	07/07/2021	636208 09255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 964	08/07/2021	48818 09134	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 965	08/07/2021	113173 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021012637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 966 08/07/2021 50024 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 967 08/07/2021 451839 09235 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021012639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 968 08/07/2021 112869 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 969 08/07/2021 208903 09208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 970 08/07/2021 847538 09235 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021012642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 971 08/07/2021 52302 09813 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 972 08/07/2021 73238 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 973 08/07/2021 366785 09208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

05 EDUCATION	NT V 974	08/07/2021	24347 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 975	08/07/2021	9822 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 976	08/07/2021	98464 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 977	08/07/2021	1012879 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 978	08/07/2021	239941 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 979	08/07/2021	102954 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 980	08/07/2021	566317 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 981	08/07/2021	87097 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 552	06/07/2021	372160 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 553	06/07/2021	375613 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 554	06/07/2021	19900 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 555	06/07/2021	550697 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012377 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 558	06/07/2021	193289 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012378 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 559	06/07/2021	902085 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012379 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 560	06/07/2021	27883 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012380 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 561	06/07/2021	140350 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012381 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 675	07/07/2021	416205 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021012203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 562	06/07/2021	53597 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021012204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 563	06/07/2021	110276	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 564	06/07/2021	1523239	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 565	06/07/2021	471948	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 566	06/07/2021	69957	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 567	06/07/2021	407198	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 568	06/07/2021	77174	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 569	06/07/2021	978531	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 570	06/07/2021	590944	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012548 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 842	07/07/2021	270564	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 924	07/07/2021	376437	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 925	07/07/2021	47509	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 926	07/07/2021	30034	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 927	07/07/2021	129861	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 928	07/07/2021	134164	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 929	07/07/2021	114652	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 930	07/07/2021	39474	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 931	07/07/2021	172327	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021012220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	06/07/2021	10815	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	06/07/2021	44804	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	06/07/2021	240391	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	06/07/2021	78505	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	06/07/2021	108027	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	06/07/2021	729434	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	06/07/2021	347514	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	06/07/2021	386813	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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02

01 SALARIES

05 EDUCATION

NT V 986

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

05 EDUCATION

NT V 845

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 846	07/07/2021	911777 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 847	07/07/2021	108664 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 943	07/07/2021	89787 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 944	07/07/2021	383221 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 945	07/07/2021	102954 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1001	08/07/2021	53724 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1002	08/07/2021	113006 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1003	08/07/2021	10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1004	08/07/2021	93502 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021012711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	08/07/2021	148693	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	08/07/2021	498433	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	08/07/2021	111354	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	08/07/2021	368474	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	08/07/2021	804599	09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	08/07/2021	59762	09134	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	08/07/2021	654617	09134	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	08/07/2021	262445	09134	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	08/07/2021	105432	09300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR	

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1014	08/07/2021	478115 09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1106	09/07/2021	533228 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1109	09/07/2021	403317 09202	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 951	07/07/2021	452704 09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 952	07/07/2021	277779 09127	HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 953	07/07/2021	117209 09127	HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 954	07/07/2021	150212 09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 955	07/07/2021	210952 09265	PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012627 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 956	07/07/2021	24894 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1015	08/07/2021	1051363 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1016	08/07/2021	117215 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1017	08/07/2021	486133 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1018	08/07/2021	102404 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1019	08/07/2021	467837 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1020	08/07/2021	418269 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1021	08/07/2021	757196 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021012728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1022	08/07/2021	110415 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021012729 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	08/07/2021	863745	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	08/07/2021	48812	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	08/07/2021	54480	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	08/07/2021	99452	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	08/07/2021	164398	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	08/07/2021	327222	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	06/07/2021	261624	09431	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR), JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	06/07/2021	51999	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 323	06/07/2021	174723 09257	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 324	06/07/2021	212829 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 790	07/07/2021	30356 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 791	07/07/2021	225551 09259	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 792	07/07/2021	102454 09259	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012499 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 793	07/07/2021	50625 09259	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 794	07/07/2021	26365 09259	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021012501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 795	07/07/2021	270665 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1050	08/07/2021	410661 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN072021012370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 551	06/07/2021	69050 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	09/07/2021	461253 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	09/07/2021	766277 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	09/07/2021	28410 09388	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	09/07/2021	73262 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	09/07/2021	320231 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	09/07/2021	78429 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	09/07/2021	108230 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 910	07/07/2021	217511	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021012617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 946	07/07/2021	46460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021012618 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 947	07/07/2021	130577	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021012619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 948	07/07/2021	124715	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021012620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 949	07/07/2021	44007	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021012621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 950	07/07/2021	9822	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021012666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 911	07/07/2021	320703	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021012667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION				02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 912	07/07/2021	158282	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021012668 01/07/2021 N DC09 A Pay and Allowances Vouchers			0900	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 913	07/07/2021	71852 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 914	07/07/2021	460728 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 915	07/07/2021	187004 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 916	07/07/2021	221207 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 917	07/07/2021	295019 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 918	07/07/2021	536415 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 919	07/07/2021	78505 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 920	07/07/2021	89748 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 921	07/07/2021	150107 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021012677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	07/07/2021	359866	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	07/07/2021	456134	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	07/07/2021	396807	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	07/07/2021	833214	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 824	07/07/2021	51007	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	07/07/2021	386253	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	07/07/2021	59762	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	07/07/2021	38258	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 829	07/07/2021	117507	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012536	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 830	07/07/2021	552763	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012537	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 831	07/07/2021	311303	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012538	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 832	07/07/2021	29148	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012539	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 833	07/07/2021	45517	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012540	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 834	07/07/2021	71852	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012541	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 835	07/07/2021	112989	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012542	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 836	07/07/2021	52940	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012543	01/07/2021	N DC09	A Pay and Allowances Vouchers				02
SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 837	07/07/2021	41733	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021012544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	07/07/2021	434025 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	07/07/2021	93502 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	07/07/2021	483539 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	07/07/2021	111825 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	06/07/2021	317227 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	06/07/2021	470781 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	06/07/2021	179302 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	06/07/2021	142354 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	06/07/2021	593269	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	07/07/2021	270505	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	07/07/2021	140213	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	07/07/2021	280630	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	07/07/2021	44382	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	07/07/2021	253031	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	07/07/2021	19410	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	07/07/2021	150082	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 940	07/07/2021	330540 09265	01 SALARIES PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	07/07/2021	135530 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 942	07/07/2021	20377 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 844	07/07/2021	279175 09242	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 463	06/07/2021	456582 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 464	06/07/2021	677888 09153	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012171 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 465	06/07/2021	102060 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 466	06/07/2021	202076 09811	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012173 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 467	06/07/2021	551049 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN072021012189	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	483	06/07/2021	91497	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012190	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	484	06/07/2021	578649	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021012007	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	301	06/07/2021	28693	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012008	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	302	06/07/2021	43260	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012009	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	303	06/07/2021	108805	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012010	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	304	06/07/2021	349190	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012011	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	305	06/07/2021	320891	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012012	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	306	06/07/2021	592506	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012014	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	06/07/2021	251351 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	06/07/2021	9576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	07/07/2021	42276 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 647	07/07/2021	10300 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 648	07/07/2021	1174427 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 649	07/07/2021	18570 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	07/07/2021	670350 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021011957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	06/07/2021	43866 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 252	06/07/2021	236845 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	06/07/2021	24353 09784	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	06/07/2021	262349 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	06/07/2021	69441 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 256	06/07/2021	83280 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021011963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 257	06/07/2021	162360 09899	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 186	06/07/2021	108164 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 187	06/07/2021	374341 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 188	06/07/2021	148525 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 198	06/07/2021	111458 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 199	06/07/2021	1222869 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 200	06/07/2021	748215 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012162 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 456	06/07/2021	112646 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 457	06/07/2021	131081 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 458	06/07/2021	674813 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 459	06/07/2021	382789 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 460	06/07/2021	46485 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 461	06/07/2021	100182 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

L. GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

71518 098

ER.GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 260

06/07/2021

71852 093

GOVERNMENT SENIOR SECONDARY SCHOOL, BALWAN KARAN, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 262

06/07/2021

243081 091

01 SALARIES
PER GOVERNMENT HIGH SCHOOL BUREWALT T. JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

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					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 266	06/07/2021	59673 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 267	06/07/2021	369088 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 269	06/07/2021	91996 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 270	06/07/2021	36241 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011977 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 271	06/07/2021	102317 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011978 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 272	06/07/2021	219150 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021011979 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 273	06/07/2021	119691 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 274	06/07/2021	20377 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021011981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 275	06/07/2021	47708 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021011983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	06/07/2021	330190	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	06/07/2021	67667	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	06/07/2021	97659	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	06/07/2021	202872	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	06/07/2021	214292	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021011988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	06/07/2021	61679	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021012502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 796	07/07/2021	52399	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 797	07/07/2021	209107	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 798	07/07/2021	242929 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 799	07/07/2021	22727 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012506 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 800	07/07/2021	305131 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 901	07/07/2021	709836 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 902	07/07/2021	382250 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 903	07/07/2021	327146 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 904	07/07/2021	46323 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 905	07/07/2021	36463 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 906	07/07/2021	320982 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021011869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	06/07/2021	58300 09276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	06/07/2021	568570 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	06/07/2021	376873 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	06/07/2021	111935 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	06/07/2021	186393 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	06/07/2021	173862 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	06/07/2021	165420 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 170	06/07/2021	224912 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 171	06/07/2021	341847 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021011878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 172	06/07/2021	101368 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021011879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 173	06/07/2021	413134 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021012262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 621	07/07/2021	341756 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 622	07/07/2021	110486 09184	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 623	07/07/2021	111409 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 624	07/07/2021	93724 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 625	07/07/2021	280983 09184	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 626	07/07/2021	72683 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021012268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	07/07/2021	457125 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	07/07/2021	145263 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	07/07/2021	380048 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 734	07/07/2021	360715 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	07/07/2021	226217 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	07/07/2021	110036 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	07/07/2021	43324 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 738	07/07/2021	93502 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	07/07/2021	10815 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021012446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 740	07/07/2021	38561 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 741	07/07/2021	282881 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 742	07/07/2021	103753 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 743	07/07/2021	317040 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 744	07/07/2021	148594 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 745	07/07/2021	376841 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 747	07/07/2021	503425 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 748	07/07/2021	18000 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012455 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 749	07/07/2021	827156 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 750	07/07/2021	382580 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 601	07/07/2021	747992 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 602	07/07/2021	19900 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 603	07/07/2021	90753 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 604	07/07/2021	938251 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 605	07/07/2021	287736 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN072021012247 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 07/07/2021 18000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011989 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 06/07/2021 45452 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021011990 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 06/07/2021 26365 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021011991 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 06/07/2021 80141 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011992 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 06/07/2021 71852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011994 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 06/07/2021 27141 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011995 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 06/07/2021 40583 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021011996 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 06/07/2021 25791 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	07/07/2021	26867 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	07/07/2021	1127328 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	07/07/2021	120884 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	07/07/2021	82199 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	07/07/2021	80637 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	07/07/2021	33815 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	07/07/2021	478279 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	07/07/2021	95757 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 637	07/07/2021	34408 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 638	07/07/2021	606759 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 641	07/07/2021	98464 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 642	07/07/2021	464939 09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 643	07/07/2021	563149 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 644	07/07/2021	382005 09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021012286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 645	07/07/2021	247003 09426	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 718	07/07/2021	24851 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 719	07/07/2021	43607 09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021012426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 720	07/07/2021	390461	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 723	07/07/2021	91141	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012430 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 724	07/07/2021	410213	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 725	07/07/2021	39474	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 726	07/07/2021	94328	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 727	07/07/2021	266148	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 728	07/07/2021	323692	09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 729	07/07/2021	193973	09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	06/07/2021	75405	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	06/07/2021	217870	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	06/07/2021	5145	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	06/07/2021	46511	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 230	06/07/2021	58464	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 231	06/07/2021	87184	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 232	06/07/2021	394519	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 233	06/07/2021	26391	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 234	06/07/2021	451155	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011941 01/07/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 235	06/07/2021	751400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 236	06/07/2021	98932 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 238	06/07/2021	361379 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 241	06/07/2021	207140 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 242	06/07/2021	927985 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 243	06/07/2021	368828 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011950 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 244	06/07/2021	498764 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 245	06/07/2021	32238 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021011952 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 246	06/07/2021	87270 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021011954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	06/07/2021	58238 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	06/07/2021	521002 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021011956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	06/07/2021	283196 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012407 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	07/07/2021	381614 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	07/07/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	07/07/2021	26365 09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	07/07/2021	432870 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	07/07/2021	10224 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 730	07/07/2021	77757 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	07/07/2021	67417 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	07/07/2021	183691 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	06/07/2021	291922 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	06/07/2021	118921 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	06/07/2021	536110 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	06/07/2021	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	06/07/2021	28146 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	06/07/2021	73238 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072021011864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 158										06/07/2021										106083 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 159										06/07/2021										306775 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 161										06/07/2021										192769 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 162										06/07/2021										183511 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021012581 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 875										07/07/2021										528058 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 201										06/07/2021										48318 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 202										06/07/2021										1300850 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021011909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 203										06/07/2021										561205 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021011910 01/07/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION																																							

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021011919 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	06/07/2021	102523	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011920 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	06/07/2021	26807	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 215	06/07/2021	215809	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	06/07/2021	175852	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	06/07/2021	422053	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	06/07/2021	395185	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	06/07/2021	69441	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	06/07/2021	42319	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021011930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 224	06/07/2021	420740 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021011931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 225	06/07/2021	809124 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 893	07/07/2021	47653 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 894	07/07/2021	47708 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 895	07/07/2021	59803 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 896	07/07/2021	87415 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 897	07/07/2021	108027 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 702	07/07/2021	364646 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021012141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 435	06/07/2021	117507 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021012142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	06/07/2021	617308 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	06/07/2021	395540 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	06/07/2021	572437 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	06/07/2021	30551 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	06/07/2021	374364 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	06/07/2021	133864 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	06/07/2021	26807 09141	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	06/07/2021	423867 09141	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012131	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	06/07/2021	73983	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021012132	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	426	06/07/2021	89183	09126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021012133	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	427	06/07/2021	377962	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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VN072021012136	01/07/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 430	06/07/2021	314615	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021012137	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	431	06/07/2021	199313	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN072021012138	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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EDUCATION, PUNJAB,

VN072021012415	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	709	07/07/2021	51644	09280	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021012416	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	710	07/07/2021	26365	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012340	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	521	06/07/2021	118866	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012341	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	522	06/07/2021	552110	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012107	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	401	06/07/2021	53197	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012108	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	402	06/07/2021	69691	09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012558	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	852	07/07/2021	330981	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012559	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	853	07/07/2021	127957	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021012560	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 854	07/07/2021	107194 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 855	07/07/2021	484928 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 856	07/07/2021	220214 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012563 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 857	07/07/2021	39004 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 858	07/07/2021	167723 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 859	07/07/2021	108527 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 860	07/07/2021	58764 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021012567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 861	07/07/2021	184589 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021012568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 862	07/07/2021	74955 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072021012569	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	863	07/07/2021	158449	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021012570	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	864	07/07/2021	331580	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021012571	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	865	07/07/2021	106144	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012572	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	866	07/07/2021	565546	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012573	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	867	07/07/2021	29524	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012574	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	868	07/07/2021	93251	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012575	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	869	07/07/2021	190246	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012576	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	870	07/07/2021	19939	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLLAUR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012577	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN072021012347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	06/07/2021	67126 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 529	06/07/2021	59462 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 530	06/07/2021	232412 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	06/07/2021	773621 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 532	06/07/2021	206479 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	06/07/2021	240811 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	06/07/2021	37729 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	06/07/2021	176137 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 407	06/07/2021	191270 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 408	06/07/2021	409287 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 409	06/07/2021	108719 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 410	06/07/2021	35034 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 411	06/07/2021	598212 09231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	06/07/2021	47267 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	06/07/2021	684569 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	06/07/2021	113173 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	06/07/2021	380631 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021012590 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 884 07/07/2021 558319 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012591 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 885 07/07/2021 494851 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012593 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 887 07/07/2021 445689 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012594 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 888 07/07/2021 83352 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012595 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 889 07/07/2021 26365 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012597 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 891 07/07/2021 100987 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012604 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 898 07/07/2021 213255 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012605 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 899 07/07/2021 265398 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	06/07/2021	9979 09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	06/07/2021	379557 09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	06/07/2021	67667 09258	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	06/07/2021	255707 09258	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 489	06/07/2021	503494 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	06/07/2021	26847 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	06/07/2021	269876 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	06/07/2021	38318 09850	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VN072021012317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	06/07/2021	206249 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021012318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 499	06/07/2021	69904 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021012319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	06/07/2021	110118 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021012044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	06/07/2021	10815 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 339	06/07/2021	23447 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	06/07/2021	108527 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 341	06/07/2021	62012 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	07/07/2021	58764 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 533	06/07/2021	43072 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021012353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	06/07/2021	21189 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 535	06/07/2021	102818 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 536	06/07/2021	50089 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 537	06/07/2021	1430207 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 538	06/07/2021	53197 09346 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 539	06/07/2021	258468 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012359 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 540	06/07/2021	339580 09346 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 541	06/07/2021	296269 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021012361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	06/07/2021	82323	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	06/07/2021	59762	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	06/07/2021	103205	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012364 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	06/07/2021	543736	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	06/07/2021	411083	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	06/07/2021	110854	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	06/07/2021	601949	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	06/07/2021	131178	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 550	06/07/2021	43845 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012582 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 876	07/07/2021	2521 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012583 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 877	07/07/2021	46749 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 900	07/07/2021	34230 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 504	06/07/2021	495215 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 501	06/07/2021	171263 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 502	06/07/2021	48474 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 503	06/07/2021	183602 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 505	06/07/2021	97964 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021012326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	06/07/2021	58464 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	06/07/2021	32932 09436	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	06/07/2021	115039 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	06/07/2021	361150 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	06/07/2021	758096 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	06/07/2021	111409 09436	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	06/07/2021	278674 09436	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	06/07/2021	85985 09850	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021012335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	06/07/2021	319323 09850	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012336 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 517 06/07/2021

127957 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021012337 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 518 06/07/2021

464520 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012338 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 519 06/07/2021

320186 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012339 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 520 06/07/2021

42814 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021012327 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 508 06/07/2021

88084 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021012124 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 418 06/07/2021

33475 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021012596 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 890	07/07/2021	56713 09272	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,									
VN072021011925 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 219	06/07/2021	54113 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012127 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 421	06/07/2021	36424 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012128 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 422	06/07/2021	91160 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021011943 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 237	06/07/2021	88084 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012420 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 714	07/07/2021	88112 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012253 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 612	07/07/2021	88084 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012255 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 614	07/07/2021	53291 09826	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021012280 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
					01 INSPECTION			104	INSPECTION
					0000 00 NO DETAILED HEAD				

	05 EDUCATION	NT V 639	07/07/2021	88998 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN072021011890 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 184	06/07/2021	37722 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021011891 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 185	06/07/2021	83154 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021011971 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 265	06/07/2021	135873 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021012793 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1108	09/07/2021	39359 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072021012905 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1042	08/07/2021	59823 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072021012906 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1043	08/07/2021	10478 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072021012375 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 556	06/07/2021	51917 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021012382 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0900 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 676	07/07/2021	39259 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN072021012795 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	09/07/2021	89609 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012797 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	09/07/2021	16932 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012526 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	07/07/2021	54501 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012466 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	07/07/2021	40420 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021012467 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	07/07/2021	78836 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021012468 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 762	07/07/2021	9979 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021012399 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	07/07/2021	10815 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
GORAYA-1, JALANDHAR EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012403 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	07/07/2021	37822 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021041990 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1415	13/07/2021	65872 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021041919 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1344	13/07/2021	37822 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 190	06/07/2021	134845 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 119	05/07/2021	393273 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 120	05/07/2021	180659 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 121	05/07/2021	456879 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 122	05/07/2021	229409 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 123	05/07/2021	662204 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 124	05/07/2021	205190 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		

VN072021011782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 125	05/07/2021	241883	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021011783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 126	05/07/2021	661632	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021011784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 127	05/07/2021	51901	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021011785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 128	05/07/2021	220565	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021011786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 129	05/07/2021	45424	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021042190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1615	16/07/2021	3177	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021041872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1297	12/07/2021	54709	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021041873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1298	12/07/2021	54905	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021041874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1299	12/07/2021	15312	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER		

(PRIMARY), JALANDHAR SCHOOL, PUNJAB,

4201 DIRECTOR, PUBLIC INSTRUCTION,

VN072021042316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1741 20/07/2021

6390 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021042317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1742 20/07/2021

123510 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN072021012048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 342 06/07/2021

218997 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 343 06/07/2021

247932 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 344 06/07/2021

247517 09267 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021012051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 345 06/07/2021

578918 09820 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021012053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 347 06/07/2021

16380 09252 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021012054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 348 06/07/2021

28770 09252 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN072021012055 01/07/2021 N DC09 A Pay and Allowances Vouchers

0900 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 349	06/07/2021	151447 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 350	06/07/2021	414505 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 328	06/07/2021	101097 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 325	06/07/2021	386898 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 326	06/07/2021	60614 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 327	06/07/2021	498300 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 329	06/07/2021	248973 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 330	06/07/2021	202793 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 331	06/07/2021	108527 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021012038	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05	EDUCATION	NT	V	332	06/07/2021	80861	09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

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

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VN072021011889 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 183	06/07/2021	2192792	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012281 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 640	07/07/2021	5162651	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011964 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 258	06/07/2021	1169356	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011993 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 287	06/07/2021	3185050	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012792 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1107	09/07/2021	64973	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021012907 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1044	08/07/2021	68913	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021012908 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1045	08/07/2021	4168458	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021012909 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1046	08/07/2021	7526582	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072021012325 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

	05 EDUCATION	NT V 506	06/07/2021	5192902 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012118 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 412	06/07/2021	10801142 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012588 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 882	07/07/2021	1066405 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012589 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 883	07/07/2021	3694749 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012592 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NURMAHAL, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 886	07/07/2021	66254 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021011924 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 218	06/07/2021	4319979 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021011926 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 220	06/07/2021	2111163 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012292 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 651	07/07/2021	3695980 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021012303 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 662	07/07/2021	2821847 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021012745 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1060	08/07/2021	40426 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR				01 SALARIES			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN072021012763 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1078	09/07/2021	2192866 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN072021012764 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1079	09/07/2021	2488911 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN072021012765 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1080	09/07/2021	2854613 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN072021012766 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1081	09/07/2021	2533856 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN072021012925 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1219	09/07/2021	211568 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				01 SALARIES			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021011731 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 74	05/07/2021	1230055 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR				01 SALARIES			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021012376 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 557	06/07/2021	2877603 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				01 SALARIES			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072021012383 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 677	07/07/2021	9189119 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				01 SALARIES			

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021012811 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1126	09/07/2021	2228030	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021012812 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1127	09/07/2021	232912	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021012813 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1128	09/07/2021	2637279	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021012524 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 818	07/07/2021	502702	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021012525 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 819	07/07/2021	2460260	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021012464 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 758	07/07/2021	2773533	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012469 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 763	07/07/2021	2199681	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012306 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 665	07/07/2021	2853463	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021012398 01/07/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 692	07/07/2021	3354452 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021012086 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 380	06/07/2021	1859191 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012088 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 382	06/07/2021	66004 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012089 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 383	06/07/2021	1922541 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012090 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 384	06/07/2021	2249516 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN072021012129 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 423	06/07/2021	99425 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021012134 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 428	06/07/2021	4794861 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021012417 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 711	07/07/2021	3464516 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021012418 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 712	07/07/2021	1299413 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN072021012419 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 713	07/07/2021	1122226	09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021012422 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 716	07/07/2021	2590525	09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021012427 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
PHILLLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 721	07/07/2021	42524	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021042194 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 1619	16/07/2021	16029	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021042195 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 1620	16/07/2021	16029	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021042216 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 1638	16/07/2021	34871	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021042223 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 1645	16/07/2021	80670	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021042172 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1597	16/07/2021	58400	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		101 GOVERNMENT PRIMARY SCHOOLS	
VN072021041813 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				01	
								101 GOVERNMENT PRIMARY SCHOOLS	

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VN072021031339 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 8	07/07/2021	135330	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031340 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 9	07/07/2021	12792	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031341 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 10	07/07/2021	86666	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031342 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 11	07/07/2021	103136	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031343 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 12	07/07/2021	47600	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031345 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 14	07/07/2021	65520	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031344 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 13	07/07/2021	94630	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR			
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN072021031346 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 15	07/07/2021	160419	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR			

CHANDIGARH,CHANDIGARH								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN072021031347 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 16	07/07/2021	142859	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031348 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 17	07/07/2021	60531	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031350 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 19	07/07/2021	26085	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031349 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 18	07/07/2021	48458	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031352 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 21	07/07/2021	101934	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031351 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 20	07/07/2021	37700	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021031336 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 5	06/07/2021	50540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021071443 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 5	12/07/2021	47600	10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021071444 01/07/2021 N DC09 A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT							80

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VN072021079661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
DIETS)								32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000	99 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1765	13/07/2021		297562	11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017644 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 446	06/07/2021		678757	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017648 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 450	06/07/2021		342373	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017650 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 452	06/07/2021		29200	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017659 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 461	06/07/2021		56100	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017658 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 460	06/07/2021		267840	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017696 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 498	06/07/2021		2683217	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017709 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 511	06/07/2021		401393	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017711 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES

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VN072021017435 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 237	05/07/2021	78953	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021017436 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 238	05/07/2021	49512	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021018134 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 936	06/07/2021	56109	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021018133 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 935	06/07/2021	86718	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021018136 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 938	06/07/2021	76927	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021018139 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 941	06/07/2021	29495	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021016651 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1000	06/07/2021	214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021016653 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1002	06/07/2021	196723	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021016654 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1003		06/07/2021		90945 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021016668 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1017		06/07/2021		103600 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021016669 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1018		06/07/2021		362360 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021016671 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 1020		06/07/2021		107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017371 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 173		05/07/2021		88986 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017375 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 177		05/07/2021		180149 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017246 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 48		05/07/2021		291592 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017247 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 49		05/07/2021		81468 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021017248 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100		2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION		NT V 50		05/07/2021		49524 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN072021017253 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 55	05/07/2021	41446 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017254 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 56	05/07/2021	184054 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017255 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 57	05/07/2021	91235 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017257 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 59	05/07/2021	129903 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017256 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 58	05/07/2021	160704 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017635 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 437	06/07/2021	252523 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017636 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 438	06/07/2021	172999 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017640 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 442	06/07/2021	47254 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN072021017642 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		

VN072021079686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1790	13/07/2021	1240238	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1671	12/07/2021	76537	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN072021079624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1670	12/07/2021	503838	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC	
VN072021079628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1674	12/07/2021	168236	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1675	12/07/2021	114570	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1676	12/07/2021	56191	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1677	12/07/2021	27943	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1678	12/07/2021	35566	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021079643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1689	12/07/2021	69691	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1690	12/07/2021	110854	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1691	12/07/2021	366704	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1692	12/07/2021	68860	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1693	12/07/2021	357394	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1695	12/07/2021	1429645	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016748 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1097	07/07/2021	103726	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1098	07/07/2021	56309	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1099	07/07/2021	46745 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1100	07/07/2021	235904 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1101	07/07/2021	56839 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1102	07/07/2021	391792 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1103	07/07/2021	188387 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1104	07/07/2021	316676 11360	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1106	07/07/2021	321905 11469	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021016756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1105	07/07/2021	78505 11469	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021016758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1107	07/07/2021	310111 11119	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021016759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	07/07/2021	168514	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	07/07/2021	347854	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1733	13/07/2021	78423	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1734	13/07/2021	190023	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1735	13/07/2021	317666	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1736	13/07/2021	26115	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1737	13/07/2021	75400	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1738	13/07/2021	159227	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1739	13/07/2021	86931 11491	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1740	13/07/2021	110466 11491	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1741	13/07/2021	96123 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1742	13/07/2021	158064 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1743	13/07/2021	29715 11491	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1744	13/07/2021	395257 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1745	13/07/2021	62012 11491	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1746	13/07/2021	18000 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1748	13/07/2021	88040 11491	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1750	13/07/2021	67254	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1752	13/07/2021	443411	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1753	13/07/2021	23206	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1803	14/07/2021	37729	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1809	14/07/2021	51644	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1807	14/07/2021	77840	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1808	14/07/2021	228793	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	07/07/2021	67417	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

[illegible]

VN072021079657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1761	13/07/2021	436877	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1766	13/07/2021	322133	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1767	13/07/2021	10300	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1768	13/07/2021	43355	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1769	13/07/2021	53197	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1770	13/07/2021	53447	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1771	13/07/2021	28775	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1772	13/07/2021	560004	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1773	13/07/2021	225972 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1774	13/07/2021	47058 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1777	13/07/2021	5900 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1778	13/07/2021	35400 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1779	13/07/2021	61679 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1780	13/07/2021	322679 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1781	13/07/2021	424701 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1782	13/07/2021	242643 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1783	13/07/2021	43607 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021079680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1784	13/07/2021	55138 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1785	13/07/2021	248292 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1786	13/07/2021	221270 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1787	13/07/2021	495641 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079613 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	12/07/2021	31188 11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1660	12/07/2021	51645 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	12/07/2021	831519 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	12/07/2021	711570 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079618 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1664	12/07/2021	30979	11292	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1663	12/07/2021	44205	11292	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021079620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1666	12/07/2021	140517	11146	01 SALARIES PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021079621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1667	12/07/2021	9181	11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021079622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1668	12/07/2021	838117	11146	01 SALARIES PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021079623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1669	12/07/2021	89788	11146	01 SALARIES PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021079627 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1673	12/07/2021	25652	11154	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021079626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1672	12/07/2021	45713	11146	01 SALARIES PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072021079582 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1628	12/07/2021	4523	11543	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079583 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1629	12/07/2021	60436 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079584 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	12/07/2021	428343 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1635	12/07/2021	312563 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079588 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	12/07/2021	577503 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	12/07/2021	42246 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079585 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	12/07/2021	144416 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	06/07/2021	29374 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021016703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	06/07/2021	1118344 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1053	06/07/2021	431979	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1054	06/07/2021	70800	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1055	06/07/2021	111243	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1056	06/07/2021	179379	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1057	06/07/2021	92504	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1058	06/07/2021	424165	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021016711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1060	06/07/2021	53445	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1059	06/07/2021	133197	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1061	06/07/2021	216331	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1062	06/07/2021	807214	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1063	06/07/2021	111798	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1064	06/07/2021	43109	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1065	06/07/2021	473936	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1066	06/07/2021	423516	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1694	12/07/2021	35966	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1696	12/07/2021	88620	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1697	12/07/2021	82333	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1698	12/07/2021	251593	11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN072021079654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1700 12/07/2021										175196 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072021079698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1802 14/07/2021										32046 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021016725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1074 06/07/2021										75193 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021016726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1075 06/07/2021										339309 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021016727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1076 06/07/2021										124715 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021016728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1077 06/07/2021										86931 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN072021016729 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT V 1078 06/07/2021										47542 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN072021016730 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1079	07/07/2021		102954	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1080	07/07/2021		75539	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										

VN072021016733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1082	07/07/2021		251675	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										

VN072021016732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1081	07/07/2021		176035	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1083	07/07/2021		317735	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1084	07/07/2021		465461	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1085	07/07/2021		423737	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										

VN072021016737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1086	07/07/2021	443087	11470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1087	07/07/2021	169253	11470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1088	07/07/2021	100681	11469	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1089	07/07/2021	191581	11469	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	07/07/2021	67417	11223	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016742 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1091	07/07/2021	493065	11223	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1092	07/07/2021	194779	11223	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1093	07/07/2021	164855	11223	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016745 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1094	07/07/2021	389069	11469	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021016746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1095	07/07/2021	257416	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021016747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1096	07/07/2021	152448	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1070	06/07/2021	71852	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	06/07/2021	104062	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021016723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	06/07/2021	35678	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021016724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	06/07/2021	290361	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1718	13/07/2021	230152	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1721	13/07/2021	37405	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1728	13/07/2021	149147	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1729	13/07/2021	329489	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1730	13/07/2021	159607	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1731	13/07/2021	240920	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1732	13/07/2021	26315	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1701	12/07/2021	646568	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1705	13/07/2021	48983	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1812	14/07/2021	92645	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1706	13/07/2021	66669	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021079781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1707	13/07/2021	65449 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1708	13/07/2021	657964 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1709	13/07/2021	442459 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1710	13/07/2021	34736 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1711	13/07/2021	38561 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1712	13/07/2021	458831 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1713	13/07/2021	99739 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1714	13/07/2021	297957 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1715	13/07/2021	500423 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1716	13/07/2021	56025 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021079791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1717	13/07/2021	635099 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1598	12/07/2021	1579 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1601	12/07/2021	10363 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021079556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1602	12/07/2021	3243 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1605	12/07/2021	13653 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1606	12/07/2021	23791 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1607	12/07/2021	31066 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079565 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1611	12/07/2021	281411	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1612	12/07/2021	161368	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079569 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1615	12/07/2021	470727	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1613	12/07/2021	442894	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1614	12/07/2021	51999	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1564	12/07/2021	54679	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1565	12/07/2021	314711	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1566	12/07/2021	246352	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021079521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1567	12/07/2021	464204	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021079522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1568	12/07/2021	114070	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1569	12/07/2021	381332	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1754	13/07/2021	77424	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	12/07/2021	80086	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079590 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1636	12/07/2021	74430	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1637	12/07/2021	22998	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1638	12/07/2021	131657	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	12/07/2021	106730	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079594 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 1646	12/07/2021	664790 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021079602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1648	12/07/2021	6270 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021079601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1647	12/07/2021	9303 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021079603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1649	12/07/2021	10824 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN072021079609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1655	12/07/2021	180873 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021079608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1654	12/07/2021	348447 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021079611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1657	12/07/2021	395399 11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021079610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1656	12/07/2021	8777 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021079612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1658	12/07/2021	177618 11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021017150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1499	08/07/2021	129804	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1497	08/07/2021	102454	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1498	08/07/2021	516669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1502	08/07/2021	349188	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1501	08/07/2021	288653	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1506	08/07/2021	51644	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1503	08/07/2021	185867	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1570	12/07/2021	25107	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1571	12/07/2021	7296	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021079526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1572	12/07/2021	49152	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1573	12/07/2021	141692	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1574	12/07/2021	6157	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1575	12/07/2021	13126	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1576	12/07/2021	62541	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1578	12/07/2021	475465	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1577	12/07/2021	51259	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1579	12/07/2021	357931	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				
EDUCATION,PUNJAB,									
VN072021079536 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1582	12/07/2021	159311	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1581	12/07/2021	287381	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1583	12/07/2021	69764	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1590	12/07/2021	744387	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1588	12/07/2021	67417	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1587	12/07/2021	38339	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1589	12/07/2021	160586	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1595	12/07/2021	62125	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1532	09/07/2021	44032	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021017184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1533	09/07/2021	44881	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1534	09/07/2021	55138	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017186 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1535	09/07/2021	58226	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1537	09/07/2021	385538	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1536	09/07/2021	115039	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1538	09/07/2021	77813	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1539	09/07/2021	541242	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1540	09/07/2021	106794	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021079858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1884	14/07/2021	637982	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1885	14/07/2021	376459	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1886	14/07/2021	42075	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1880	14/07/2021	43755	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1881	14/07/2021	111354	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1882	14/07/2021	285078	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1887	14/07/2021	98737	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1888	14/07/2021	332993	11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 1890 14/07/2021 18000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA																			
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN072021079841 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1891 14/07/2021 119670 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021079842 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1892 14/07/2021 271502 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021079844 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1894 14/07/2021 32046 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021079843 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1893 14/07/2021 832851 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																				MIN MIN_DESC									
																				SU SUB_HEAD_DESC									
																				BDGT DT DTL_HEAD_DESC									
																				SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
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VN072021079845 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1895 14/07/2021 146534 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN072021079849 01/07/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									
SECONDARY EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1899 14/07/2021 178796 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA																			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021079846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1896	14/07/2021	296647	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1897	14/07/2021	851332	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1898	14/07/2021	543219	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1067	06/07/2021	55138	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1068	06/07/2021	72239	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1069	06/07/2021	77451	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 2239	27/07/2021	7906	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021080194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 2240	27/07/2021	11279	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021080196 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION														109 GOVERNMENT SECONDARY SCHOOLS																											
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2242	27/07/2021	30570	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA																							
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																											
VN072021080197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2243	27/07/2021	4154	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA																							
EDUCATION,PUNJAB,																												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
VN072021080198 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2244	27/07/2021	12648	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA																							
EDUCATION,PUNJAB,																												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
VN072021080199 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2245	27/07/2021	4799	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA																							
																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021080200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2246	27/07/2021	6567	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA																							
																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021080201 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2247	27/07/2021	20916	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA																							
EDUCATION,PUNJAB,																												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
VN072021080203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2249	27/07/2021	14775	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA																							
																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021080204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2250	27/07/2021	15250	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA																							
																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072021080207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION														1100 2202 GENERAL EDUCATION														02													
																												109 GOVERNMENT SECONDARY SCHOOLS													
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																											
														0000 00 NO DETAILED HEAD																											
														01 SALARIES																											
05 EDUCATION														NT V 2253	27/07/2021	5775	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA																							
																												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													

EDUCATION, PUNJAB,

VN072021080208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2254 27/07/2021 3215 11329 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021080209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2255 27/07/2021 412084 11222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021080213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2259 27/07/2021 7983 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021080214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2260 27/07/2021 11753 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021080215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2261 27/07/2021 8725 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021079850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1900 14/07/2021 97964 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021079697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1801 14/07/2021 464879 11249 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021079509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1555 12/07/2021 10764 11237 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021079508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1554	12/07/2021	6157 11386	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1560	12/07/2021	48413 11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2287	27/07/2021	1109 11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021080242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2288	27/07/2021	1297 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2289	27/07/2021	909 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2290	27/07/2021	841 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2291	27/07/2021	769 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2292	27/07/2021	630 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2293	27/07/2021	630 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2294	27/07/2021	630 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2295	27/07/2021	373 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2296	27/07/2021	23431 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2297	27/07/2021	3928 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2298	27/07/2021	4048 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1516	08/07/2021	139600 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1519	09/07/2021	51644 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017171 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1520	09/07/2021	231228 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021017182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1531	09/07/2021	21630	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1530	09/07/2021	20958	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1481	08/07/2021	308340	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1482	08/07/2021	166961	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1483	08/07/2021	415686	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1484	08/07/2021	47376	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017136 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1485	08/07/2021	168124	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017137 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1486	08/07/2021	162720	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017138 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1487	08/07/2021	209985	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1488	08/07/2021	130898	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1489	08/07/2021	275816	11393	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1490	08/07/2021	50507	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1491	08/07/2021	235637	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1493	08/07/2021	138645	11237	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1492	08/07/2021	36565	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1494	08/07/2021	26365	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC						MIN MIN_DESC	
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

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VN072021017076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1425	07/07/2021	47808	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1426	07/07/2021	462359	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1427	07/07/2021	435101	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1428	07/07/2021	22439	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1429	07/07/2021	93238	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1430	07/07/2021	97811	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1431	07/07/2021	125115	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017083 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1432	07/07/2021	173862	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021017159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1508	08/07/2021	45129	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1509	08/07/2021	251610	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1510	08/07/2021	158449	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017162 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1511	08/07/2021	49204	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1512	08/07/2021	212257	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1513	08/07/2021	22842	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1514	08/07/2021	101598	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1518	09/07/2021	10602	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1517	08/07/2021	710210	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021017166	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1515	08/07/2021	130898	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080220	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2266	27/07/2021	219998	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080221	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2267	27/07/2021	4588	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080222	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2268	27/07/2021	9247	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080223	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2269	27/07/2021	9961	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080226	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2272	27/07/2021	3773	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080227	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2273	27/07/2021	1970	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021080229	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2275	27/07/2021	9927	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN072021080228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2274	27/07/2021	9766 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2276	27/07/2021	3223 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2277	27/07/2021	6072 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2278	27/07/2021	38109 11112	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2279	27/07/2021	1915 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2281	27/07/2021	6197 11113	HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2280	27/07/2021	269 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2282	27/07/2021	11113 11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2283	27/07/2021	4658 11408 BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
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VN072021080238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2284	27/07/2021	11056 11547	HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2286	27/07/2021	13585 11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021080239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2285	27/07/2021	54725 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2230	26/07/2021	187806 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2231	26/07/2021	28800 11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021080190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2236	27/07/2021	35316 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2237	27/07/2021	9735 11195	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2238	27/07/2021	8824 11195	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 2214	23/07/2021	5698	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021080169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 2215	23/07/2021	88040	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2162	20/07/2021	6157 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021080117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2163	20/07/2021	5612 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021080119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2165	20/07/2021	9043 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2166	20/07/2021	9043 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2167	20/07/2021	7856 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2168	20/07/2021	8661 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2169	20/07/2021	29456 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2170	20/07/2021	19487 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 2171	20/07/2021	1576 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021080126 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2172	20/07/2021	1943 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080127 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2173	20/07/2021	2617 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080128 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2174	20/07/2021	5627 11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080130 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2176	20/07/2021	2318 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080129 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2175	20/07/2021	13059 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080131 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2177	20/07/2021	1621 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2178	20/07/2021	20824 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2179	20/07/2021	27760 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2180	20/07/2021	1839 11804	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080138 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2184	22/07/2021	11550 11453	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021080139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2185	22/07/2021	103589 11820	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2188	22/07/2021	100681 11543	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2189	22/07/2021	106391 11231	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1405	07/07/2021	739863 11102	01 SALARIES HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021017057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1406	07/07/2021	73326 11102	01 SALARIES HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021017060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1409	07/07/2021	658328 11545	01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1410	07/07/2021	793990 11153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021080217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2263	27/07/2021	5669 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2264	27/07/2021	5647 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	07/07/2021	23600 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	07/07/2021	82470 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	07/07/2021	141600 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1448	07/07/2021	173862 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1450	07/07/2021	160255 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1449	07/07/2021	38476 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1451	07/07/2021	62012 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1452	07/07/2021	127252 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1453	07/07/2021	502825 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1454	08/07/2021	321585 11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1455	08/07/2021	116590 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1456	08/07/2021	55684 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1457	08/07/2021	118202 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1462	08/07/2021	288875 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1460	08/07/2021	951618 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021017110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1459	08/07/2021	154216	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1458	08/07/2021	47721	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1461	08/07/2021	438499	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1463	08/07/2021	53237	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1464	08/07/2021	499924	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1465	08/07/2021	309599	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1466	08/07/2021	61679	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1469	08/07/2021	18000	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1470	08/07/2021	258329	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1471	08/07/2021	69441	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1472	08/07/2021	25949	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1474	08/07/2021	447829	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1473	08/07/2021	98103	11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017126 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1475	08/07/2021	6206	11353	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017127 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1476	08/07/2021	26197	11353	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1379	07/07/2021	475488	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021017031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1380	07/07/2021	102876	11988	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAILASH NAGAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017033 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

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	05 EDUCATION	NT V 1387	07/07/2021	609584	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1388	07/07/2021	46379	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1389	07/07/2021	567522	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1390	07/07/2021	343652	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	07/07/2021	108275	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1392	07/07/2021	455892	11169	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1393	07/07/2021	20377	11169	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1394	07/07/2021	143704	11169	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1395	07/07/2021	137301	11169	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021017048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1397	07/07/2021	73459	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1396	07/07/2021	283944	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1398	07/07/2021	76537	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1399	07/07/2021	29374	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1400	07/07/2021	44205	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1401	07/07/2021	49925	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1402	07/07/2021	81461	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1403	07/07/2021	494625	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1404	07/07/2021	1384522	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1408	07/07/2021	1590547	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1407	07/07/2021	105447	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021080106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2152	20/07/2021	57091	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2153	20/07/2021	32692	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2156	20/07/2021	123984	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021080112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2158	20/07/2021	214	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021080113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2159	20/07/2021	6371	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2160	20/07/2021	6316	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021080115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2161	20/07/2021	5664 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	07/07/2021	26365 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1356	07/07/2021	51894 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	07/07/2021	106863 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	07/07/2021	347932 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	07/07/2021	183622 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	07/07/2021	425316 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	07/07/2021	58154 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1364	07/07/2021	53098 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021017014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1363	07/07/2021	75207 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1365	07/07/2021	190564 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021017017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1366	07/07/2021	53197 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1367	07/07/2021	89788 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021017019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1368	07/07/2021	74930 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021017090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1439	07/07/2021	25490 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1441	07/07/2021	704392 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 1442	07/07/2021	113769 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017094 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1443	07/07/2021	491375 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2193	23/07/2021	89898 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2195	23/07/2021	45884 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2199	23/07/2021	10815 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2200	23/07/2021	68569 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2201	23/07/2021	84725 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2203	23/07/2021	70530 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080156 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2202	23/07/2021	9405 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080158 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 2204	23/07/2021	70230 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021080159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2205	23/07/2021	53197 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2206	23/07/2021	53197 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2210	23/07/2021	20155 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2211	23/07/2021	11878 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2117	16/07/2021	1267101 11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2119	16/07/2021	43660 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2120	16/07/2021	35400 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2122	16/07/2021	46151 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2121	16/07/2021	9050	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN072021080077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2123	16/07/2021	212400	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN072021080078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2124	16/07/2021	10300	11107	HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN072021080079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2125	16/07/2021	212400	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN072021080081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2127	16/07/2021	44840	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080083 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2129	16/07/2021	89546	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2130	16/07/2021	52600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 2131	16/07/2021	87168	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

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VN072021080097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2143	20/07/2021	90424	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2144	20/07/2021	18000	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2145	20/07/2021	3197626	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2146	20/07/2021	35400	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2148	20/07/2021	93828	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2149	20/07/2021	90646	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2110	16/07/2021	256194	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2109	16/07/2021	338304	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2111	16/07/2021	416311	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021080066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 2112	16/07/2021	257747	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021080067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 2113	16/07/2021	416311	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1330	07/07/2021	121568	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1334	07/07/2021	90786	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1335	07/07/2021	136942	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1337	07/07/2021	195303	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1338	07/07/2021	329850	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION								02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1339	07/07/2021	89788	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016991 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1340	07/07/2021	18000	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1341	07/07/2021	19900	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1342	07/07/2021	30382	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1343	07/07/2021	141067	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1344	07/07/2021	22206	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021016997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1346	07/07/2021	543467	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021016996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1345	07/07/2021	37453	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021016998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1347	07/07/2021	733466	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021016999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1348	07/07/2021	159711	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN072021017000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	07/07/2021	69841	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARM I,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1350	07/07/2021	170406	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARM I,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	07/07/2021	185112	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	07/07/2021	459685	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	07/07/2021	478905	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1411	07/07/2021	56689	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1412	07/07/2021	159671	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	07/07/2021	56439	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021017028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1377	07/07/2021	54805 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1378	07/07/2021	74098 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021080008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2054	15/07/2021	51978 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2055	15/07/2021	52899 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2056	15/07/2021	135124 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2057	15/07/2021	70338 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2058	15/07/2021	70588 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2059	15/07/2021	10815 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2060	15/07/2021	10815 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021080015	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2061	15/07/2021	488765 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021080017	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2063	15/07/2021	11800 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017005	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1354	07/07/2021	666198 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016950	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1299	07/07/2021	288324 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016951	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1300	07/07/2021	35100 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016952	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1301	07/07/2021	110909 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016954	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1303	07/07/2021	578389 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016955	01/07/2021 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1304	07/07/2021	424084 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1311	07/07/2021	458025	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1312	07/07/2021	36732	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021016965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1314	07/07/2021	89288	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1316	07/07/2021	220851	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1319	07/07/2021	32019	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1318	07/07/2021	354554	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016971 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1320	07/07/2021	71352	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1321	07/07/2021	49571	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016977 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1326	07/07/2021	514566	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021016974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1323	07/07/2021	472705	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1322	07/07/2021	105358	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1324	07/07/2021	329445	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	07/07/2021	24949	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021016978 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1327	07/07/2021	140517	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016979 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1328	07/07/2021	192076	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	07/07/2021	173088	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	07/07/2021	48863	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021080039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2085	16/07/2021	4629 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2087	16/07/2021	18979 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2088	16/07/2021	554 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2090	16/07/2021	19962 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2091	16/07/2021	39379 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2094	16/07/2021	9488 11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2093	16/07/2021	51700 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2098	16/07/2021	5522 11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021079960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2006	14/07/2021	72490	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2007	14/07/2021	26752	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079962 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2008	14/07/2021	80354	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2009	14/07/2021	162842	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2010	14/07/2021	292508	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2011	14/07/2021	220186	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2012	14/07/2021	381866	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2014	14/07/2021	391434	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021079967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2013	14/07/2021	11540	11284	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2015	14/07/2021	208485	11517	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021079972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2018	15/07/2021	43355	11384	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021079973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2019	15/07/2021	86300	11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2020	15/07/2021	26276	11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2021	15/07/2021	27083	11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2022	15/07/2021	27083	11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079977 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2023	15/07/2021	22232	11458	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021079980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2026	15/07/2021	235940	11297	01 SALARIES HEADMASTER, GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

[illegible]

VN072021016927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1276	07/07/2021	25855 11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1278	07/07/2021	71852 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1282	07/07/2021	23507 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1281	07/07/2021	84419 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1280	07/07/2021	393632 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1279	07/07/2021	339216 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1283	07/07/2021	10300 11228	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021016935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1284	07/07/2021	26886 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021016936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1285	07/07/2021	10155 11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1286	07/07/2021	20777 11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1287	07/07/2021	311125 11230	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1288	07/07/2021	28775 11215	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1289	07/07/2021	283555 11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1290	07/07/2021	244413 11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1291	07/07/2021	344573 11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1292	07/07/2021	43074 11354	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1293	07/07/2021	36757 11227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021016945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1294	07/07/2021	27943 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	07/07/2021	506961 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2038	15/07/2021	106853 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2039	15/07/2021	13300 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2040	15/07/2021	804012 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2044	15/07/2021	202655 11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2045	15/07/2021	205137 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2048	15/07/2021	26752 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2046	15/07/2021	44342	11521	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2047	15/07/2021	21956	11521	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021080004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2050	15/07/2021	72711	11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021080003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2049	15/07/2021	52228	11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021080005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2051	15/07/2021	212976	11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021080006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2052	15/07/2021	92851	11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021080007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2053	15/07/2021	72461	11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021016865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1214	07/07/2021	368495	11235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021016868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1217	07/07/2021	27843	11235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							

VN072021016866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1215	07/07/2021	76537	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	07/07/2021	45519	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	07/07/2021	201085	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	07/07/2021	94721	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079918 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1964	14/07/2021	277761	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079919 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1965	14/07/2021	202416	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079920 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1966	14/07/2021	97384	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1967	14/07/2021	465770	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1968	14/07/2021	500637	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1969	14/07/2021	227622	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1970	14/07/2021	459683	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079925 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1971	14/07/2021	36681	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079926 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1972	14/07/2021	98824	11475	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021079928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1974	14/07/2021	279137	11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1975	14/07/2021	291872	11283	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1976	14/07/2021	247894	11985	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1977	14/07/2021	78836	11985	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1978	14/07/2021	539635	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1979	14/07/2021	28775	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1980	14/07/2021	72738	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1981	14/07/2021	179288	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1983	14/07/2021	81893	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1984	14/07/2021	128156	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1990	14/07/2021	162841	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1991	14/07/2021	333038	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			

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VN072021080027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2073	16/07/2021	800 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH,I,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2070	16/07/2021	5173 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2071	16/07/2021	5535 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021016910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	07/07/2021	259971 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1260	07/07/2021	56109 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021016912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1261	07/07/2021	83835 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1262	07/07/2021	70383 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	07/07/2021	58464 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1263	07/07/2021	184466	11389	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1264	07/07/2021	107324	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1266	07/07/2021	621704	11979	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEELA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1270	07/07/2021	391619	11275	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1243	07/07/2021	74930	11301	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1246	07/07/2021	86931	11198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL, MANEWAL	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1247	07/07/2021	524087	11198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL, MANEWAL	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021016902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1251	07/07/2021	77127	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1250	07/07/2021	70966	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021016900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	07/07/2021	759093	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1248	07/07/2021	88180	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1253	07/07/2021	49435	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1252	07/07/2021	2147210	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1254	07/07/2021	876033	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1255	07/07/2021	88410	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1256	07/07/2021	836940	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1257	07/07/2021	58464	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 1258	07/07/2021	44605 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2002	14/07/2021	351325 11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2003	14/07/2021	26115 11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2004	14/07/2021	35400 11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2005	14/07/2021	319723 11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021016864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1213	07/07/2021	130898 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1957	14/07/2021	254127 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1959	14/07/2021	89788 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1960	14/07/2021	550528 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021079915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1961	14/07/2021	770270	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1962	14/07/2021	87264	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1963	14/07/2021	51103	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021079749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1848	14/07/2021	313646	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1849	14/07/2021	23495	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1853	14/07/2021	108527	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021079755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1854	14/07/2021	26365	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021079756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1855	14/07/2021	231363	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1856	14/07/2021	71918	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA				

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1857	14/07/2021	72490 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1858	14/07/2021	80441 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1859	14/07/2021	206491 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021079761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1860	14/07/2021	143704 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1862	14/07/2021	189718 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1861	14/07/2021	72711 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021079764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1863	14/07/2021	217688 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072021079765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1864	14/07/2021	245147 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021079766 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1865	14/07/2021	101209 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1866	14/07/2021	268743 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021079768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1867	14/07/2021	453542 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1868	14/07/2021	137301 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1869	14/07/2021	51644 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1870	14/07/2021	162803 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1871	14/07/2021	328098 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1872	14/07/2021	88340 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021079774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1873	14/07/2021	299110 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN072021079775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1874 14/07/2021	137727 11271 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021079776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1875 14/07/2021	279509 11271 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

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	SU SUB_HEAD_DESC		
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		CCO_ CCO	

VN072021079777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1876 14/07/2021	108306 11271 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021079778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1877 14/07/2021	253754 11522 HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021079779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1878 14/07/2021	49095 11522 HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1146 07/07/2021	80441 11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1148	07/07/2021	324335	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1150	07/07/2021	32046	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1151	07/07/2021	285106	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2031	15/07/2021	26791	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2032	15/07/2021	110645	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2033	15/07/2021	154727	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2035	15/07/2021	685558	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2036	15/07/2021	751430	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 2037	15/07/2021	80824 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1223	07/07/2021	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1227	07/07/2021	89288 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1226	07/07/2021	60158 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021016876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1225	07/07/2021	202296 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021016875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1224	07/07/2021	52294 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1229	07/07/2021	70576 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1230	07/07/2021	53398 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1233	07/07/2021	399160 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021016883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	07/07/2021	21958 11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	07/07/2021	49039 11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	07/07/2021	189626 11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	07/07/2021	83522 11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1235	07/07/2021	78505 11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	07/07/2021	155627 11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	07/07/2021	69735 11301	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	07/07/2021	35400 11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	07/07/2021	468497 11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021016891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1240	07/07/2021	111409	11301	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1241	07/07/2021	175499	11301	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1175	07/07/2021	108527	11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN072021016827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1176	07/07/2021	131894	11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN072021016829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1178	07/07/2021	95303	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1179	07/07/2021	177717	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1180	07/07/2021	62012	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1181	07/07/2021	431112	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079881 01/07/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1927	14/07/2021	88458	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1928	14/07/2021	67527	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1929	14/07/2021	59130	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1930	14/07/2021	44525	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1931	14/07/2021	18855	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1932	14/07/2021	10815	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1933	14/07/2021	577337	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1934	14/07/2021	388424	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1935	14/07/2021	653980	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021079891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1937	14/07/2021	23507	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1939	14/07/2021	508014	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1940	14/07/2021	674979	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1941	14/07/2021	401030	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1942	14/07/2021	336402	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1943	14/07/2021	182696	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1944	14/07/2021	381771	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1945	14/07/2021	156613	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD

125204 11

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

00000 00 NO DETAILED HEAD

160282 1:

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD

109163 1:

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD

40419 11

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD

33572 1:

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

SM

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD

88290 11

4204 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY) PUNJAB.

VN072021079722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1821	14/07/2021	297603	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1820	14/07/2021	10800	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1819	14/07/2021	168557	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1823	14/07/2021	53197	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1824	14/07/2021	72490	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1825	14/07/2021	410957	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1997	14/07/2021	79086	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1185	07/07/2021	67390	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1186	07/07/2021	372559	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1195	07/07/2021	27943 11830	PRINCIPAL, GOVT.SR.SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021016847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1196	07/07/2021	114901 11830	PRINCIPAL, GOVT.SR.SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021016852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1201	07/07/2021	490515 11253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021016851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1200	07/07/2021	163776 11239	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN072021016849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1198	07/07/2021	617258 11830	PRINCIPAL, GOVT.SR.SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021016850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1199	07/07/2021	23910 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072021016853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1202	07/07/2021	42135 11386	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN072021016855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1204	07/07/2021	341526 11386	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN072021016854 01/07/2021 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1203	07/07/2021	54187 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN072021016856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1205	07/07/2021	192041 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1207	07/07/2021	294946 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1206	07/07/2021	94193 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1208	07/07/2021	309635 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1209	07/07/2021	26349 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1211	07/07/2021	295420 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1210	07/07/2021	458644 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 1212	07/07/2021	296830 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021079747 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1846 14/07/2021

70661 11493 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021079748 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1847 14/07/2021

731188 11479 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016775 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1124 07/07/2021

596576 11113 HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016776 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1125 07/07/2021

23507 11508 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016777 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1126 07/07/2021

346548 11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016778 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1127 07/07/2021

51894 11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016779 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1128 07/07/2021

62012 11414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016780 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1129 07/07/2021

87742 11423 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016781 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN072021016793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1142	07/07/2021	251132	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1141	07/07/2021	180799	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1140	07/07/2021	9638	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1145	07/07/2021	77298	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1144	07/07/2021	73072	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1149	07/07/2021	404542	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1147	07/07/2021	192261	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1794	14/07/2021	88923	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1791	13/07/2021	890517 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1792	13/07/2021	1126178 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1795	14/07/2021	102454 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1796	14/07/2021	97827 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1797	14/07/2021	236941 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1799	14/07/2021	22206 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1798	14/07/2021	371538 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1800	14/07/2021	903132 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1904	14/07/2021	109917 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021079851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1901	14/07/2021	597640	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
VN072021079852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1902	14/07/2021	327698	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
VN072021079853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1903	14/07/2021	76537	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
VN072021079853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1907	14/07/2021	22297	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
VN072021079861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1905	14/07/2021	56025	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
VN072021079855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1906	14/07/2021	46953	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
VN072021079856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1883	14/07/2021	312582	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				
VN072021079857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
	05 EDUCATION	NT V 1908	14/07/2021	728418	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
VN072021079862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	MIN MIN_DESC		

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

EDUCATION, PUNJAB,

VN072021016808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	07/07/2021	91759	11406	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	07/07/2021	155706	11406	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	07/07/2021	309706	11406	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	07/07/2021	296027	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	07/07/2021	286032	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	07/07/2021	8726	11422	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	07/07/2021	378784	11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	07/07/2021	118533	11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021016816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1165	07/07/2021	240956 11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1168	07/07/2021	48013 11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1170	07/07/2021	441186 11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1171	07/07/2021	23038 11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1173	07/07/2021	48263 11213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021016825 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1174	07/07/2021	95103 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN072021016828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1177	07/07/2021	215735 11376	HEADMASTER, G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1911	14/07/2021	85555 11480	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021079866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1912	14/07/2021	26365 11319	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021079867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1913	14/07/2021	40667 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1914	14/07/2021	22842 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1915	14/07/2021	80141 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1916	14/07/2021	284675 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1917	14/07/2021	398277 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1918	14/07/2021	79809 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1919	14/07/2021	169161 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1920	14/07/2021	297040 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021079875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1921	14/07/2021	535723 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079876 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1922	14/07/2021	33738 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079877 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1923	14/07/2021	89788 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIA BAJAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079878 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1924	14/07/2021	224618 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIA BAJAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079879 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1925	14/07/2021	26365 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1926	14/07/2021	482909 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1814	14/07/2021	108054 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021079706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1810	14/07/2021	46742 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1811	14/07/2021	306564 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021079714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1813	14/07/2021	24894	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1815	14/07/2021	161499	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1816	14/07/2021	565436	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	07/07/2021	76619	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	07/07/2021	37203	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1115	07/07/2021	26115	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1116	07/07/2021	498191	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1118	07/07/2021	435774	11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1117	07/07/2021	380105	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1119	07/07/2021	33793	11092	HEADMASTER, G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1120	07/07/2021	44408	11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1121	07/07/2021	41788	11090	HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016773 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1122	07/07/2021	162222	11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021016774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1123	07/07/2021	204398	11376	HEADMASTER, G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021079728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1827	14/07/2021	37729	11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021079729 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1828	14/07/2021	26365	11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021079730 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1829	14/07/2021	111825	11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021079731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1830	14/07/2021	279980	11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1831	14/07/2021	298436	11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1832	14/07/2021	72738	11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1833	14/07/2021	174091	11496	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1834	14/07/2021	183733	11489	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1835	14/07/2021	118476	11489	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021079737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1836	14/07/2021	83079	11318	HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1837	14/07/2021	225606	11318	HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1838	14/07/2021	106601 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021079740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1839	14/07/2021	76131 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021079742 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				

05 EDUCATION	NT V 1841	14/07/2021	23211 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021079741	01/07/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION		NT V 1840	14/07/2021	1082136	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021079743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1842	14/07/2021	185670 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021079744	01/07/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 1843	14/07/2021	1004801	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021079745	01/07/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION		NT V 1844	14/07/2021	347500	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021079746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1845	14/07/2021	83024 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1031	06/07/2021	395909 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1032	06/07/2021	280392 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021016684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1033	06/07/2021	472918 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1034	06/07/2021	229249 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021016686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1035	06/07/2021	24724 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021016687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1036	06/07/2021	248710 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021016688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1037	06/07/2021	186688 11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021016689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1038	06/07/2021	72738 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1039	06/07/2021	239102 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1040	06/07/2021	115039 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1041	06/07/2021	407952 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1042	06/07/2021	480994 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1043	06/07/2021	574206 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1044	06/07/2021	294640 11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1045	06/07/2021	617362 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1046	06/07/2021	502050 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021016699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1048	06/07/2021	416529	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1049	06/07/2021	30837	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1050	06/07/2021	280794	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1001	06/07/2021	414834	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1005	06/07/2021	664635	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1004	06/07/2021	149265	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	06/07/2021	106231	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	06/07/2021	147382	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021016659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1008	06/07/2021	215116	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1010	06/07/2021	744529	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1009	06/07/2021	347207	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1011	06/07/2021	845709	11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1012	06/07/2021	645754	11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1013	06/07/2021	7409	11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1014	06/07/2021	33484	11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1015	06/07/2021	60126	11551	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LEHAL, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021016672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1021	06/07/2021	191633	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021016673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1022	06/07/2021	53759	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1025	06/07/2021	669912	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	06/07/2021	32989	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	06/07/2021	60209	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1026	06/07/2021	10815	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	06/07/2021	54575	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	06/07/2021	66613	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	06/07/2021	104285	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021016681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1030	06/07/2021	385909	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	06/07/2021	112820	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	06/07/2021	1255762	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	06/07/2021	689143	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	06/07/2021	76539	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021018116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 918	06/07/2021	71852	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021018117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	06/07/2021	392573	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	06/07/2021	791988	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	06/07/2021	700437	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021018030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 832	06/07/2021	82259 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI	JODHEWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 831	06/07/2021	121648 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI	JODHEWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 833	06/07/2021	407831 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 834	06/07/2021	944903 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 835	06/07/2021	421765 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 836	06/07/2021	71852 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 837	06/07/2021	70666 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 838	06/07/2021	997384 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 839	06/07/2021	213202 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						

VN072021018113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 915	06/07/2021	403883	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 867	06/07/2021	414167	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 869	06/07/2021	303816	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 868	06/07/2021	445453	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 870	06/07/2021	100529	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 874	06/07/2021	342431	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 873	06/07/2021	185117	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021018070 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	06/07/2021	91340	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 875	06/07/2021	34525 11237	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 876	06/07/2021	75705 11494	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 877	06/07/2021	274119 11494	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	06/07/2021	78673 11494	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 882	06/07/2021	65449 11231	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 883	06/07/2021	306444 11231	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 840	06/07/2021	80364 11256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021018039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 841	06/07/2021	35400 11981	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021018040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 842	06/07/2021	108027 11256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN072021018041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 843	06/07/2021	257131	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 845	06/07/2021	39710	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 888	06/07/2021	148506	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 886	06/07/2021	47080	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 889	06/07/2021	493867	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 890	06/07/2021	33524	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 891	06/07/2021	773817	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	06/07/2021	51854	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 895	06/07/2021	1215109	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 894	06/07/2021	137346	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 893	06/07/2021	638344	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 896	06/07/2021	259944	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 897	06/07/2021	147984	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 898	06/07/2021	323413	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 899	06/07/2021	143704	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021018098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 900	06/07/2021	572628	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021018099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 901	06/07/2021	89788	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021018101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 903	06/07/2021	187656	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 902	06/07/2021	124623	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 904	06/07/2021	247073	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	06/07/2021	35544	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021018103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	06/07/2021	34736	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	06/07/2021	102454	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	06/07/2021	236372	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	06/07/2021	55138	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 788	06/07/2021	88040	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 790	06/07/2021	39438	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 791	06/07/2021	88734	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	06/07/2021	300049	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 795	06/07/2021	111409	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN072021017992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 794	06/07/2021	37674	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN072021017991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	06/07/2021	178312	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN072021017995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	06/07/2021	207931	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,									
VN072021017994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 796	06/07/2021	26365	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021017996 01/07/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 798	06/07/2021	168013	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 799	06/07/2021	453622	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 800	06/07/2021	25669	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN072021017999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 801	06/07/2021	462390	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN072021018042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 844	06/07/2021	354000	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021018045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 847	06/07/2021	1085985	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 846	06/07/2021	45804	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 848	06/07/2021	49981	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021018047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 849	06/07/2021	52683	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021018048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	06/07/2021	70916	11178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021018050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	06/07/2021	2302134	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021018049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	06/07/2021	80732	11178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021018052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 854	06/07/2021	506995	11178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021018053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	06/07/2021	2780131	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021018054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	06/07/2021	75677	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021018055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 857	06/07/2021	311015	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021018058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	06/07/2021	210727	11253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
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SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
	BDOGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN072021018057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 859 06/07/2021	118768 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021018056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 858 06/07/2021	86321 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021018059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 861 06/07/2021	93351 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 862 06/07/2021	53149 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 864 06/07/2021	156428 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 866 06/07/2021	59006 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 865	06/07/2021	480200 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 802	06/07/2021	45357 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021018001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 803	06/07/2021	377248 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021018002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 804	06/07/2021	58464 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021018003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 805	06/07/2021	86931 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021018004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 806	06/07/2021	502462 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021018005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 807	06/07/2021	57550 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021018006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 808	06/07/2021	454268 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 810	06/07/2021	730716 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021018007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 809	06/07/2021	399406	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 812	06/07/2021	241861	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 811	06/07/2021	78505	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 813	06/07/2021	352588	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 814	06/07/2021	46473	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 815	06/07/2021	532741	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 818	06/07/2021	1271043	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 817	06/07/2021	18000	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 816	06/07/2021	2672078	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021018017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 819	06/07/2021	18000	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI	JODHEWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021018018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 820	06/07/2021	47679	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 824	06/07/2021	313136	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 821	06/07/2021	82623	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021018020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 822	06/07/2021	120444	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021018023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 825	06/07/2021	74943	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021018021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 823	06/07/2021	55488	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021018025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 827	06/07/2021	62079	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021018026 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 828	06/07/2021	479800	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021018027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 829	06/07/2021	721686	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021018028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 830	06/07/2021	701943	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 983	06/07/2021	141909	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 984	06/07/2021	285780	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 987	06/07/2021	99435	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 986	06/07/2021	72490	11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 990	06/07/2021	88790	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021016636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 985	06/07/2021	481285	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021016640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 989 06/07/2021 563961 11140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 988 06/07/2021 436953 11141 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHANDAUD, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 991 06/07/2021 410762 11216 HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 994 06/07/2021 611188 11284 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 993 06/07/2021 70480 11284 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 992 06/07/2021 526932 11216 HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 995 06/07/2021 283240 11248 HEADMASTER, GOVT. HIGH SCHOOL, RABON UCHI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021016647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 996 06/07/2021 153284 11326 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN072021017968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 770	06/07/2021	245865	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 771	06/07/2021	51574	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 774	06/07/2021	179658	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017971 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 773	06/07/2021	89288	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 772	06/07/2021	33514	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 776	06/07/2021	118646	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 775	06/07/2021	10815	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 777	06/07/2021	562416	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

35566 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

51893 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

110881 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

02

0000 00 NO DETAILED HEAD

621326 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

211843 11206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

00000 00 NO DETAILED HEAD

81196 11212 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

0000 00 NO DETAILED HEAD

01 SALARIES	
108472	11213 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021018164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 966	06/07/2021	38631	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 967	06/07/2021	108527	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021018167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 969	06/07/2021	243108	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021018166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 968	06/07/2021	137901	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021018169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 971	06/07/2021	84823	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021018170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 972	06/07/2021	157174	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018171 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 973	06/07/2021	706445	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021018172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 974	06/07/2021	110172	11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018173 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 975	06/07/2021	42703 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021018174 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 976	06/07/2021	21687 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021016628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 977	06/07/2021	533007 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 978	06/07/2021	673321 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 981	06/07/2021	155207 11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021016631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 980	06/07/2021	183014 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021016630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 979	06/07/2021	53447 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021016633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 982	06/07/2021	84966 11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN072021018124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 926	06/07/2021	418785 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN072021018121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 923	06/07/2021	143704	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 924	06/07/2021	44205	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 925	06/07/2021	62312	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 927	06/07/2021	60136	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 920	06/07/2021	53434	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018126 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 928	06/07/2021	472000	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021018128 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 930	06/07/2021	46093	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021018127 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 929	06/07/2021	10815	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018129 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 931	06/07/2021	32046 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021018130	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 932	06/07/2021	95968 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018132	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 934	06/07/2021	36647 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018131	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 933	06/07/2021	283236 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021018135	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 937	06/07/2021	52947 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021018137	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 939	06/07/2021	417575 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021018138	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 940	06/07/2021	319155 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021018141	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 943	06/07/2021	200634 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021017899	01/07/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								01 SALARIES
	05 EDUCATION	NT V 701	06/07/2021	186513 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021017900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 702	06/07/2021	138311	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 703	06/07/2021	173862	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 705	06/07/2021	350209	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 704	06/07/2021	197176	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 706	06/07/2021	173891	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 707	06/07/2021	65182	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 708	06/07/2021	372268	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 709	06/07/2021	465180	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021017917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	06/07/2021	86931 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017918 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 720	06/07/2021	293440 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017919 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 721	06/07/2021	83079 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017920 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 722	06/07/2021	137367 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 725	06/07/2021	130693 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 724	06/07/2021	274334 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 723	06/07/2021	51644 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	06/07/2021	173862 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021017928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN072021018140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 942	06/07/2021	308122	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 944	06/07/2021	24186	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 945	06/07/2021	146805	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 946	06/07/2021	655684	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 949	06/07/2021	84215	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 948	06/07/2021	472806	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 947	06/07/2021	298391	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 950	06/07/2021	108027	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021018160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 962	06/07/2021	769176	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 961	06/07/2021	367783	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018162 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 964	06/07/2021	46189	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021018163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 965	06/07/2021	57467	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	06/07/2021	27943	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 733	06/07/2021	210903	11199	DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021017932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 734	06/07/2021	223109	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	06/07/2021	387719	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 736	06/07/2021	102344 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 737	06/07/2021	177107 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 739	06/07/2021	7298 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 738	06/07/2021	417875 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 740	06/07/2021	102954 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 741	06/07/2021	169124 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 742	06/07/2021	302306 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 743	06/07/2021	292067 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 745	06/07/2021	556270 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021017942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 744	06/07/2021	131773 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 747	06/07/2021	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 746	06/07/2021	10815 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 748	06/07/2021	152517 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 307	06/07/2021	859317 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021017507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 309	06/07/2021	484742 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021017508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 310	06/07/2021	1379914 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021017509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 311	06/07/2021	293468 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA			4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021017510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 312	06/07/2021	278748	11142	01 SALARIES PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH									
VN072021017513	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	06/07/2021	139615	11227	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021017512	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	06/07/2021	22297	11142	01 SALARIES PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH									
VN072021017511	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 313	06/07/2021	125537	11142	01 SALARIES PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH									
VN072021017520	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 322	06/07/2021	763434	11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021017519	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 321	06/07/2021	77032	11450	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021017518	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 320	06/07/2021	474769	11450	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021017521	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	06/07/2021	592394	11450	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021017522	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	06/07/2021	36420	11447	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021017527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	06/07/2021	1239488	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	06/07/2021	328375	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	06/07/2021	295138	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	06/07/2021	839721	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017485 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	06/07/2021	256734	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	06/07/2021	10815	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	06/07/2021	408629	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	06/07/2021	409879	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 294	06/07/2021	35316 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 296	06/07/2021	246845 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	06/07/2021	58464 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 298	06/07/2021	72738 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 297	06/07/2021	547225 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 299	06/07/2021	21630 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	05/07/2021	231035 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 300	06/07/2021	481921 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 302	06/07/2021	501006 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 754	06/07/2021	23507 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 753	06/07/2021	306246 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017953 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 755	06/07/2021	115539 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 756	06/07/2021	262416 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 757	06/07/2021	97128 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 758	06/07/2021	422853 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 760	06/07/2021	535199 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 759	06/07/2021	49193 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 762	06/07/2021	73038 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021017959 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 761	06/07/2021	515890	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017961 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 763	06/07/2021	173418	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	06/07/2021	404492	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	06/07/2021	934717	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	06/07/2021	257194	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	06/07/2021	1008769	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	06/07/2021	260793	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	06/07/2021	260933	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 588	06/07/2021	599007 11312 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 590	06/07/2021	343222 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021017789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 591	06/07/2021	394100 11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021017792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 594	06/07/2021	110966 11195 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021017791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 593	06/07/2021	70666 11177 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021017456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 254	05/07/2021	68515 11349 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021017457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 260	05/07/2021	152736 11550 HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021017458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 261	05/07/2021	69441 11427 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021017459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 262	05/07/2021	415113 11427 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021017460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 263	05/07/2021	130898	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 264	05/07/2021	698411	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 265	05/07/2021	149321	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 266	05/07/2021	79671	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 269	05/07/2021	341473	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 268	05/07/2021	470637	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017464 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 267	05/07/2021	225883	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 270	05/07/2021	265435	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 272	05/07/2021	243152	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	05/07/2021	26365	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	05/07/2021	43895	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017472 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	05/07/2021	56439	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 277	05/07/2021	69691	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	05/07/2021	1437785	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 279	05/07/2021	882107	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 280	05/07/2021	67527	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 282	05/07/2021	55549	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021017478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 281	05/07/2021	73946	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 283	06/07/2021	281284	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 256	05/07/2021	726268	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 257	05/07/2021	75789	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 258	05/07/2021	548631	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 259	05/07/2021	249539	11545	HEADMASTER,G.H.S,KHERI	JHAMERI,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 249	05/07/2021	144453	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021017452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 250	05/07/2021	173851	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021017454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 252	05/07/2021	112989	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA						

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN072021017453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	05/07/2021	689736	11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	05/07/2021	29492	11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	05/07/2021	215597	11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	05/07/2021	170879	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	05/07/2021	372222	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	05/07/2021	35678	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	05/07/2021	51989	11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	05/07/2021	51989	11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017425 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02

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	05 EDUCATION	NT V 235	05/07/2021	108527 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021017434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 236	05/07/2021	277010 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
VN072021017437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 239	05/07/2021	29495 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021017439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	05/07/2021	296332 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021017438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	05/07/2021	53098 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021017440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	05/07/2021	1255165 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	01 SALARIES		
(PRIMARY), LUDHIANA SCHOOL,PUNJAB,								
VN072021017441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	05/07/2021	390606 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN072021017442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	05/07/2021	188664 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN072021017443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 245	05/07/2021	316260 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								

	05 EDUCATION	NT V 555	06/07/2021	738367 11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 556	06/07/2021	54064 11977	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 482	06/07/2021	955472 11811	HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 481	06/07/2021	684769 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021017678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 480	06/07/2021	51894 11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021017682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 484	06/07/2021	382350 11168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 485	06/07/2021	485415 11811	HEADMASTER, GOVT. HIGH SCHOOL, LADOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 486	06/07/2021	71852 11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021017687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 489	06/07/2021	200123 11441	PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021017686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 488	06/07/2021	72527	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 487	06/07/2021	70666	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	06/07/2021	45683	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	06/07/2021	40875	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	06/07/2021	153490	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 495	06/07/2021	250826	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	06/07/2021	424004	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	06/07/2021	187971	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	06/07/2021	191633	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 211	05/07/2021	58764 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017410 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 212	05/07/2021	394657 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017411 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 213	05/07/2021	26365 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021017413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 215	05/07/2021	225812 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021017414 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 216	05/07/2021	18000 11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021017415 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 217	05/07/2021	405168 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 220	05/07/2021	381726 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 219	05/07/2021	503094 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021017416 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 218	05/07/2021	14303 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN072021017755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	06/07/2021	37338 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	06/07/2021	888888 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 559	06/07/2021	474823 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 560	06/07/2021	101125 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	06/07/2021	101065 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	06/07/2021	32046 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	06/07/2021	450930 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	06/07/2021	24027 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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	05 EDUCATION	NT V 575	06/07/2021	479938 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 576	06/07/2021	114070 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 577	06/07/2021	62012 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 580	06/07/2021	1081388 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 579	06/07/2021	136218 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017776 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 578	06/07/2021	752413 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 581	06/07/2021	80141 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 427	06/07/2021	47397 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017627 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 429	06/07/2021	39317 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021017631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	06/07/2021	52127	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	06/07/2021	120444	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	06/07/2021	385511	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	06/07/2021	840538	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	06/07/2021	40808	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	06/07/2021	78487	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	06/07/2021	18000	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	06/07/2021	1249846	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	06/07/2021	165436	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 685	06/07/2021	292939	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 684	06/07/2021	106475	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017881 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 683	06/07/2021	319734	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 686	06/07/2021	10815	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 687	06/07/2021	40923	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 688	06/07/2021	267117	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 689	06/07/2021	51644	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 692	06/07/2021	78368	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 691	06/07/2021	133864	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021017888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	06/07/2021	81221	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	06/07/2021	302005	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	06/07/2021	159224	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	06/07/2021	430255	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	06/07/2021	227130	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	06/07/2021	359055	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	06/07/2021	80141	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	06/07/2021	253494	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021017723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 525	06/07/2021	88048 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 527	06/07/2021	1008311 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 529	06/07/2021	51644 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017730 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	06/07/2021	39725 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017729 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	06/07/2021	152394 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 530	06/07/2021	10815 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	06/07/2021	238924 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017732 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	06/07/2021	78836 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN072021017743	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 545 06/07/2021	81554 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017742	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 544 06/07/2021	23953 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN072021017825	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 627 06/07/2021	500466 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN072021017828	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 630 06/07/2021	108442 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017826	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 628 06/07/2021	239186 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017827	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 629 06/07/2021	44660 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017829	01/07/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02	

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 631	06/07/2021	135696	11339	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017830 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 632	06/07/2021	615767	11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 633	06/07/2021	154404	11249	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017834 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 636	06/07/2021	387645	11249	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 635	06/07/2021	273023	11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 634	06/07/2021	266517	11289	HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017835 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 637	06/07/2021	1168015	11344	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 638	06/07/2021	224728	11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 445	06/07/2021	372180	11424	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021017646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	06/07/2021	157954	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 449	06/07/2021	56109	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 454	06/07/2021	17100	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 453	06/07/2021	673244	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 455	06/07/2021	278228	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 456	06/07/2021	436494	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	06/07/2021	134965	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	06/07/2021	2851	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 464	06/07/2021	381069 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 465	06/07/2021	77202 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 468	06/07/2021	137097 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 467	06/07/2021	35400 11502	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 466	06/07/2021	792272 11502	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 469	06/07/2021	110916 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 475	06/07/2021	51894 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 470	06/07/2021	210937 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021017669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 471	06/07/2021	89288 11265	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072021017670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	06/07/2021	61929 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	06/07/2021	51894 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	06/07/2021	82259 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	06/07/2021	731703 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	06/07/2021	818171 11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	06/07/2021	194267 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	06/07/2021	207448 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	06/07/2021	580036 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 658	06/07/2021	42357 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 657	06/07/2021	51644 11507	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 659	06/07/2021	10300 11319	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 660	06/07/2021	64092 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 661	06/07/2021	58909 11266	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 664	06/07/2021	308979 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 663	06/07/2021	118646 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017860 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 662	06/07/2021	53287 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021017863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 665	06/07/2021	278701 11245	PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021017864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	06/07/2021	82585 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	06/07/2021	65449 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	06/07/2021	77340 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	06/07/2021	204788 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	06/07/2021	138272 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	06/07/2021	400149 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	06/07/2021	75230 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	06/07/2021	362041 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 674	06/07/2021	110854	11468	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	06/07/2021	33544	11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017618 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	06/07/2021	919659	11087	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	06/07/2021	80141	11229	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021017620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	06/07/2021	345721	11229	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021017621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	06/07/2021	35400	11547	01 SALARIES HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 426	06/07/2021	2489539	11087	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 424	06/07/2021	54428	11229	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021017626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	06/07/2021	497175	11087	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021017551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	353	06/07/2021	102675	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	354	06/07/2021	290012	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	356	06/07/2021	639364	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC											MIN	MIN_DESC
									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
										SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN072021017553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	355	06/07/2021	374901	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021017555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	357	06/07/2021	89288	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021017556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	358	06/07/2021	436349	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN072021017559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021017795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 597	06/07/2021	742356	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 598	06/07/2021	4900	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 595	06/07/2021	339852	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 436	06/07/2021	101046	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 439	06/07/2021	35316	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 441	06/07/2021	83079	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 639	06/07/2021	43745	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 640	06/07/2021	540696	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021017846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	06/07/2021	88680	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	06/07/2021	111243	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 652	06/07/2021	39910	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	06/07/2021	58764	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	06/07/2021	149364	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	06/07/2021	113769	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 406	06/07/2021	396788	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	06/07/2021	177840	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 409	06/07/2021	43466 11229	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 411	06/07/2021	354641 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 410	06/07/2021	110470 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	06/07/2021	67417 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 412	06/07/2021	636489 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	06/07/2021	19000 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017613 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	06/07/2021	65449 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	06/07/2021	22705 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	06/07/2021	734835 11286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021017616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 418	06/07/2021	55571 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	06/07/2021	590189 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017588 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	06/07/2021	24203 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017590 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	06/07/2021	520834 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	06/07/2021	355085 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	06/07/2021	58764 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	06/07/2021	657665 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	06/07/2021	67417 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017596 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 398	06/07/2021	380632 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017595 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	06/07/2021	477984 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017598 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	06/07/2021	53597 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	06/07/2021	43675 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	06/07/2021	471832 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017823 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 625	06/07/2021	1137992 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 626	06/07/2021	18000 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	05/07/2021	409861 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 67	05/07/2021	280198 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 74	05/07/2021	73100	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 75	05/07/2021	473916	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	05/07/2021	511450	11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 77	05/07/2021	176080	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 78	05/07/2021	10815	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 61	05/07/2021	56772	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	05/07/2021	241114	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	05/07/2021	282740	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	05/07/2021	353275	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072021017225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	05/07/2021	306338 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 29	05/07/2021	436210 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 31	05/07/2021	62079 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 30	05/07/2021	66924 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN072021017230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 32	05/07/2021	72711 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN072021017232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	05/07/2021	62529 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN072021017231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	52228 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN072021017233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	05/07/2021	52228 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN072021017234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 36	05/07/2021	53149 11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 38	05/07/2021	210727 11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 37	05/07/2021	637975 11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 39	05/07/2021	93351 11253	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 40	05/07/2021	461566 11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 41	05/07/2021	708362 11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 42	05/07/2021	88880 11298	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 611	06/07/2021	230760 11220	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 612	06/07/2021	53759 11220	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021017812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 614	06/07/2021	43384	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 613	06/07/2021	38811	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 618	06/07/2021	58464	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL				
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021017817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 619	06/07/2021	590097	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 622	06/07/2021	166537	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 621	06/07/2021	105478	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 620	06/07/2021	98455	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 623	06/07/2021	89898	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017822 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 624	06/07/2021	885212 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017585 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 387	06/07/2021	61929 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 388	06/07/2021	542129 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 369	06/07/2021	159031 11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 372	06/07/2021	924416 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 373	06/07/2021	375879 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 374	06/07/2021	130898 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 375	06/07/2021	410266 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017576 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 378	06/07/2021	999178 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021017575 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	06/07/2021	86931 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	06/07/2021	74943 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	06/07/2021	602510 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	06/07/2021	84714 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017581 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	06/07/2021	43348 11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017584 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 386	06/07/2021	51922 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017583 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 385	06/07/2021	51644 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017582 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	06/07/2021	303773 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 603	06/07/2021	360697 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA					

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 606	06/07/2021	512537	11281	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 348	06/07/2021	212369	11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	06/07/2021	817410	11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 351	06/07/2021	133554	11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017381 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 183	05/07/2021	575315	11277	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 43	05/07/2021	229672	11834	HEADMASTER, GOVT. HIGH SCHOOL, BABARPUR, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 7	05/07/2021	386798	11476	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 8	05/07/2021	38200	11304	HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017208 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

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

VN072021017214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 16	05/07/2021	84243 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 19	05/07/2021	473275 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 20	05/07/2021	228726 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017219 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 21	05/07/2021	190675 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 22	05/07/2021	46019 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021017221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 23	05/07/2021	43799 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021017223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	05/07/2021	53957 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	05/07/2021	157524 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	05/07/2021	457412 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017201 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	67417 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017202 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	553012 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	98182 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	881208 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	306258 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 191	05/07/2021	245163	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 204	05/07/2021	275292	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017403 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 205	05/07/2021	114707	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	05/07/2021	41405	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 207	05/07/2021	22206	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 208	05/07/2021	67527	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017407 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 209	05/07/2021	614722	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 210	05/07/2021	163302	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021017398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 200	05/07/2021	24949	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021017399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	05/07/2021	41700	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017400 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 202	05/07/2021	561652	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 203	05/07/2021	561572	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	06/07/2021	78836	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	06/07/2021	102167	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017799 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	06/07/2021	135334	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	06/07/2021	177912	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	06/07/2021	363500	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	06/07/2021	66529	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 330	06/07/2021	1188387	11354	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 333	06/07/2021	167793	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	06/07/2021	413629	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 336	06/07/2021	104228	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 335	06/07/2021	54879	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 334	06/07/2021	550002	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 338	06/07/2021	105505	11447	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 339	06/07/2021	98935	11447	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021017538 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 340	06/07/2021	86879 11142	01 SALARIES		
(C), PUNJAB,, CHANDIGARH					PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021017540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 342	06/07/2021	413127 11227	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 341	06/07/2021	56319 11227	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 343	06/07/2021	72767 11447	01 SALARIES		
					PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 344	06/07/2021	410624 11447	01 SALARIES		
					PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 346	06/07/2021	307925 11447	01 SALARIES		
					PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 347	06/07/2021	168152 11227	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 350	06/07/2021	236233 11306	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 349	06/07/2021	692002 11306	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 64	05/07/2021	22206	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 66	05/07/2021	37479	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 126	05/07/2021	33793	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 127	05/07/2021	54473	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	05/07/2021	69441	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 128	05/07/2021	531519	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 131	05/07/2021	254237	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 130	05/07/2021	192272	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021017299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 101	05/07/2021	63204	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021017300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 102	05/07/2021	66016	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021017301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 103	05/07/2021	151298	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			

VN072021017352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	05/07/2021	636641	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 155	05/07/2021	153685	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	05/07/2021	44038	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	05/07/2021	244118	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	05/07/2021	58464	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 160	05/07/2021	53418	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 159	05/07/2021	258091	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 162	05/07/2021	454680	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 164	05/07/2021	108027	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021017361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 163	05/07/2021	72738 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 165	05/07/2021	67527 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 167	05/07/2021	632227 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 168	05/07/2021	84770 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 169	05/07/2021	167221 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 137	05/07/2021	363110 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 139	05/07/2021	225342 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 140	05/07/2021	51894 11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017384 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 186	05/07/2021	72490	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 185	05/07/2021	38771	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017382 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 184	05/07/2021	405081	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 187	05/07/2021	58464	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 188	05/07/2021	330665	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 189	05/07/2021	78505	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 190	05/07/2021	132814	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017390 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 192	05/07/2021	89288	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017395 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 197	05/07/2021	54673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021017391 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 193	05/07/2021	463965	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017393 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 195	05/07/2021	185357	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017392 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 194	05/07/2021	469299	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017394 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 196	05/07/2021	193406	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 199	05/07/2021	59579	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 198	05/07/2021	343244	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021017368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	05/07/2021	165370	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 172	05/07/2021	55062	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN072021017304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	05/07/2021	30174	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 109	05/07/2021	114984	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 107	05/07/2021	158849	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021017306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 108	05/07/2021	37729	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 110	05/07/2021	144590	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021017309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 111	05/07/2021	571637	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 112	05/07/2021	281879	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021017311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 113	05/07/2021	38673	11199	DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072021017278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 80	05/07/2021	122110	11545		
VN072021017277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 79	05/07/2021	24228	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 81	05/07/2021	99068	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 82	05/07/2021	251823	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 83	05/07/2021	54308	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	05/07/2021	94637	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	05/07/2021	105589	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 88	05/07/2021	380300	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	05/07/2021	432078	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021017287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 89	05/07/2021	56439	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 90	05/07/2021	123367	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 91	05/07/2021	264084	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 92	05/07/2021	366818	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 94	05/07/2021	77950	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 93	05/07/2021	186114	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 96	05/07/2021	108664	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 95	05/07/2021	135099	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021017295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 97	05/07/2021	270662	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 141	05/07/2021	308022	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 142	05/07/2021	528854	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 143	05/07/2021	33764	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 144	05/07/2021	27943	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 146	05/07/2021	159459	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 145	05/07/2021	343012	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021017345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	05/07/2021	1223191	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 148	05/07/2021	662198	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	05/07/2021	88705	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 149	05/07/2021	93916	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 152	05/07/2021	510355	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	05/07/2021	118476	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	05/07/2021	18000	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021017314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	05/07/2021	102344	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021017315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021017768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 570	06/07/2021	549487	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 572	06/07/2021	237498	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,							
VN072021017787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 589	06/07/2021	208868	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,							
VN072021016787 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1136	07/07/2021	88684	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079689 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1793	14/07/2021	54142	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
JAGRAON, LUDHIANA EDUCATION, PUNJAB,							
VN072021016833 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1182	07/07/2021	56967	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,							
VN072021016834 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1183	07/07/2021	37722	11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021016835 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1184	07/07/2021	21727	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,							
VN072021079751 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		

JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1850	14/07/2021	54142 11252	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016841 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1190	07/07/2021	62930 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016843 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	07/07/2021	38547 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016842 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1191	07/07/2021	92942 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079953 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1999	14/07/2021	91640 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079988 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2034	15/07/2021	38173 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080020 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2066	15/07/2021	50104 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN072021016964 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1313	07/07/2021	51470 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079711 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1704	13/07/2021	56546 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021079570 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1616	12/07/2021	37479 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079574 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1620	12/07/2021	91821 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079575 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1621	12/07/2021	93641 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079578 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1624	12/07/2021	42593 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079798 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1724	13/07/2021	40517 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079799 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1725	13/07/2021	40975 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021079890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					02
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 1936	14/07/2021	48155 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,				
VN072021079794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					02
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 1720	13/07/2021	47505 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,				
VN072021017566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					02
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 368	06/07/2021	544252	11122	01 SALARIES DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 596	06/07/2021	48748	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021017802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 604	06/07/2021	238090	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 605	06/07/2021	424776	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 607	06/07/2021	95447	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 617	06/07/2021	278473	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021017628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 430	06/07/2021	14462	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021017724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 526	06/07/2021	407541	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN072021017242 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 44	05/07/2021	97890	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021017525 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 327	06/07/2021	44382 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017807 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 609	06/07/2021	46626 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017813 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 615	06/07/2021	54532 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				
VN072021017599 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 401	06/07/2021	66366 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017657 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 459	06/07/2021	21727 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017675 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 477	06/07/2021	89575 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017697 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 499	06/07/2021	18000 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017718 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 520	06/07/2021	91541 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021017726 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 INSPECTION		104	INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

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

VN072021017735 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION

VN072021079941 01/07/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS		01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

VN072021079943	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY			
SCHOOLS						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			

VN072021080136	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY			
SCHOOLS						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			

VN072021080137	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY			
SCHOOLS						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			

VN072021080140	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY			
SCHOOLS						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			

KHANNA, LUDHIANA INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 2186	22/07/2021	106980 11434 PRINCIPAL, CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
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VN072021080141 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION					01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
KHANNA, LUDHIANA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2187	22/07/2021	333034 11434	PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN072021080152 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION					01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	05 EDUCATION	NT V 2198	23/07/2021	106980 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN072021080253 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION					01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
OFFICER(S), LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 2299	28/07/2021	106980 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC	
VN072021080254 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1100 2202 GENERAL EDUCATION					01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
OFFICER(S), LUDHIANA INSTRUCTION, SCHOOL, PUNJAB,	05 EDUCATION	NT V 2300	28/07/2021	333034 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC	
VN072021079700 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 104 INSPECTION
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1804	14/07/2021	67002 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017431 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 104 INSPECTION
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 233	05/07/2021	91529 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021017523 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 104 INSPECTION
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 325	06/07/2021	90674 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018069 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 104 INSPECTION
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 871	06/07/2021	53913 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021018079 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 104 INSPECTION
					01 INSPECTION	

SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 881	06/07/2021	20507 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021018083 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 885	06/07/2021	19900 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021016820 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1169	07/07/2021	6863744 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021016823 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1172	07/07/2021	2972158 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021079752 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1851	14/07/2021	3308130 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021079753 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1852	14/07/2021	7242619 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021016840 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1189	07/07/2021	8714343 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021016844 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1193	07/07/2021	81721 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN072021016845 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1194	07/07/2021	4119527 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

VN072021016848 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1197	07/07/2021	4360425	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN072021016869 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1218	07/07/2021	4247879	11373	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016872 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1221	07/07/2021	497771	11373	BLOCK PRIMARY	EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079947 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1993	14/07/2021	14156431	11139	BLOCK PRIMARY	EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079948 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1994	14/07/2021	67777	11139	BLOCK PRIMARY	EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079952 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1998	14/07/2021	5495685	11139	BLOCK PRIMARY	EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021016873 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1222	07/07/2021	75139	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN072021016879 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1228	07/07/2021	858812	11408	BLOCK PRIMARY	OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN072021080135 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	

KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2181	22/07/2021	65061 11432	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080151 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2197	23/07/2021	148372 11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080150 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2196	23/07/2021	222030 11134	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN072021079710 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1703	13/07/2021	229681 11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079564 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1610	12/07/2021	7056252 11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079580 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1626	12/07/2021	3873667 11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079800 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1726	13/07/2021	2656176 11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079801 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1727	13/07/2021	4779146 11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079701 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1805	14/07/2021	2202509 11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 878	06/07/2021	66254 11373	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018078 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 880	06/07/2021	1108423 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021018082 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 884	06/07/2021	5804613 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017529 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 331	06/07/2021	6663107 11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017578 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 380	06/07/2021	6702761 11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017806 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 608	06/07/2021	2497003 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017808 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 610	06/07/2021	80862 11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017814 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 616	06/07/2021	3665002 11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021017594 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 396	06/07/2021	5296439 11134	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		

VN072021017597 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 399	06/07/2021	1537444	11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
-I, LUDHIANA EDUCATION, PUNJAB,									
VN072021017600 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 402	06/07/2021	664533	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION, PUNJAB,									
VN072021017623 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 425	06/07/2021	9582663	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,									
VN072021017649 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 451	06/07/2021	76818	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,									
VN072021017660 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 462	06/07/2021	5147158	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,									
VN072021017691 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 493	06/07/2021	100238	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION, PUNJAB,									
VN072021017694 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 496	06/07/2021	1325422	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,									
VN072021017763 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 565	06/07/2021	9262682	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,									
VN072021017432 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION	NT V 234	05/07/2021	1415294	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			

DORAHA, LUDHIANA
EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021017499 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 301 06/07/2021 3214469 11288

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-II, LUDHIANA
EDUCATION, PUNJAB,

VN072021017504 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 306 06/07/2021 2882546 11432

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-I, LUDHIANA
EDUCATION, PUNJAB,

VN072021017515 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 317 06/07/2021 80070 11288

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-II, LUDHIANA
EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021017514 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 316 06/07/2021 7269048 11288

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-II, LUDHIANA
EDUCATION, PUNJAB,

VN072021017516 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 318 06/07/2021 38573 11288

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-II, LUDHIANA
EDUCATION, PUNJAB,

VN072021017517 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1100 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 319 06/07/2021 27588 11288

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

KHANNA-II, LUDHIANA
EDUCATION, PUNJAB,

VN072021035800	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 1	07/07/2021		105878	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021077643	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 16	16/07/2021		33450	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035801	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 2	07/07/2021		178444	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035802	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 3	07/07/2021		178113	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035804	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 5	07/07/2021		99531	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035805	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 6	07/07/2021		65195	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021035806	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 7	07/07/2021		90701	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021077635	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					35 HOUSING AND URBAN DEVELOP NT V 8	13/07/2021		85461	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA				
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH														
VN072021077636	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			

		35 HOUSING AND URBAN DEVELOPMENT V 9	13/07/2021	124498	11616	01 SALARIES SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021077637 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 10		13/07/2021		83168	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021077638 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 11		13/07/2021		39636	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021077640 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 13		13/07/2021		95158	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021077639 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 12		13/07/2021		53151	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021077641 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 14		13/07/2021		61937	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021035803 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL		1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 4		07/07/2021		207226	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH								
VN072021058626 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01	
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 492	14/07/2021	10224	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021058764 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01	
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 576	15/07/2021	14459	12115	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
BARETA, MANSA EDUCATION, PUNJAB,								

VN072021058718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 530	14/07/2021	370368	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 531	14/07/2021	250650	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 532	14/07/2021	55382	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 533	14/07/2021	98318	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 565	14/07/2021	44082	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021005227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 115	06/07/2021	9822	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021005230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 118	06/07/2021	143370	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021005229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 117	06/07/2021	236323	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021005232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

	05 EDUCATION	NT V 120	06/07/2021	110365 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005156 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 44	06/07/2021	58530 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005157 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 45	06/07/2021	43161 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005158 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 46	06/07/2021	9822 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005290 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 178	06/07/2021	29356 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021005306 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 194	07/07/2021	11292 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SARDULGARH,MANSA EDUCATION,PUNJAB,							
VN072021005199 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 87	06/07/2021	9584029 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
BARETA,MANSA EDUCATION,PUNJAB,							
VN072021005219 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 107	06/07/2021	2368469 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
BARETA,MANSA EDUCATION,PUNJAB,							
VN072021005242 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 130	06/07/2021	421275 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN072021005241 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	06/07/2021	2450697	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021005246 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	06/07/2021	4927951	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021005247 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	06/07/2021	198448	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021058627 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 493	14/07/2021	2033929	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021058628 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	14/07/2021	2757995	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021058856 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	16/07/2021	499479	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
SARDULGARH,MANSA EDUCATION,PUNJAB,									
VN072021058621 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 487	14/07/2021	2639018	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021058622 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 488	14/07/2021	542151	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021058623 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1200	2202	GENERAL EDUCATION					01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 489	14/07/2021	64890	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058624 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 490	14/07/2021	66889 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005305 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 193	07/07/2021	2067480 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH, MANSA EDUCATION, PUNJAB,					
VN072021005307 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 195	07/07/2021	8138883 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH, MANSA EDUCATION, PUNJAB,					
VN072021005128 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 16	05/07/2021	9147499 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005150 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 38	05/07/2021	381878 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005151 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 39	05/07/2021	2890287 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005162 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 50	06/07/2021	4423099 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005172 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 60	06/07/2021	9951266 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021005400 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 288	08/07/2021	754828	12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 290	08/07/2021	917584	12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 76	06/07/2021	459127	12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005179 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 67	06/07/2021	1217484	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005180 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 68	06/07/2021	381711	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 71	06/07/2021	623732	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 69	06/07/2021	821319	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 70	06/07/2021	9022	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 72	06/07/2021	69691	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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05 EDUCATION	NT V 55	06/07/2021	143036 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 56	06/07/2021	167431 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005137 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 25	05/07/2021	71024 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005138 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 26	05/07/2021	41222 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 27	05/07/2021	276912 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 28	05/07/2021	243541 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	05/07/2021	118754 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	05/07/2021	37622 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 31	05/07/2021	265479 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021005144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 32	05/07/2021	220870	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 33	05/07/2021	304623	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	05/07/2021	1174092	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	05/07/2021	72824	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	05/07/2021	249291	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	05/07/2021	286373	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	05/07/2021	28997	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	06/07/2021	68300	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	06/07/2021	516896	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 43	06/07/2021	46083	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 47	06/07/2021	67917	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 48	06/07/2021	72380	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 49	06/07/2021	117813	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	78227	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 7	05/07/2021	10815	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 8	05/07/2021	129309	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 9	05/07/2021	242306	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005122 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 10	05/07/2021	685090 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 11	05/07/2021	842928 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 12	05/07/2021	187256 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021005125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 13	05/07/2021	88218 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005126 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 14	05/07/2021	934398 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005127 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 15	05/07/2021	9105 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005129 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 17	05/07/2021	765107 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005130 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 18	05/07/2021	72940 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021005134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 22	05/07/2021	62012 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021005131 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 19	05/07/2021	104702 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 20	05/07/2021	51644 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 21	05/07/2021	225515 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 23	05/07/2021	292515 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005136 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 24	05/07/2021	93750 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058625 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 491	14/07/2021	38076 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021005202 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 90	06/07/2021	133032 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021005203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 91	06/07/2021	50385 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021005204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021005404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	08/07/2021	18000	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	08/07/2021	18000	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 255	08/07/2021	189968	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 256	08/07/2021	117632	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	08/07/2021	37927	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 258	08/07/2021	519648	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 259	08/07/2021	342725	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 260	08/07/2021	1017719	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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CCO_ CCO

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

00000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

34947 12083 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021005380 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 268	08/07/2021	21700	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021005419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 307	08/07/2021	79779	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021005420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 308	08/07/2021	182403	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021005421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 309	08/07/2021	1054822	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021005422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 310	08/07/2021	635508	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021005423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 311	08/07/2021	56292	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021005424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 312	08/07/2021	274064	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN072021005425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 313	08/07/2021	147440	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021005384 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 272	08/07/2021	161408 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 273	08/07/2021	45616 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 274	08/07/2021	17100 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT		
BARETA,MANSA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 275	08/07/2021	519095 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 276	08/07/2021	91631 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 277	08/07/2021	156958 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005390 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 278	08/07/2021	42524 12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005391 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 279	08/07/2021	20377 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005392 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 280	08/07/2021	510875 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005393 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	08/07/2021	9022 12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005394 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	08/07/2021	32822 12131	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005395 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	08/07/2021	347200 12131	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	08/07/2021	10815 12131	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	08/07/2021	247559 12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021005398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	08/07/2021	157033 12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	08/07/2021	28146 12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	09/07/2021	20377 12054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021005444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021005262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 150	06/07/2021	52044	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 151	06/07/2021	40916	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 152	06/07/2021	98403	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 154	06/07/2021	641936	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 153	06/07/2021	686586	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 155	06/07/2021	20327	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 156	06/07/2021	304439	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 157	06/07/2021	112878	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

05 EDUCATION	NT V 158	06/07/2021	22955 12123	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				

VN072021005272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 160	06/07/2021	69441 12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021005297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 185	07/07/2021	238427 12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021005298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 186	07/07/2021	245272 12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

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

VN072021005299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 187	07/07/2021	20467 12106	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021005300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 188	07/07/2021	113517 12074	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021005302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 190	07/07/2021	688245 12053	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021005301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	07/07/2021	740121	12074	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	07/07/2021	265830	12510	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOFFAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN072021005406 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	08/07/2021	76537	12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005407 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	08/07/2021	80141	12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	08/07/2021	68048	12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005410 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	08/07/2021	52864	12241	HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021005412 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	08/07/2021	220850	12107	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005411 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	08/07/2021	274645	12107	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA, MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005413 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 341	09/07/2021	302666 12047	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 342	09/07/2021	114041 12047	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 343	09/07/2021	93724 12047	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 344	09/07/2021	412753 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 345	09/07/2021	215298 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 346	09/07/2021	20377 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 347	09/07/2021	175548 12057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 348	09/07/2021	46034 12057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 349	09/07/2021	16380 12057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021005462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 350	09/07/2021	146807	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 88	06/07/2021	470911	12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 182	07/07/2021	16380	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 184	07/07/2021	20377	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 183	07/07/2021	213911	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 211	07/07/2021	43384	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 212	07/07/2021	46713	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 213	07/07/2021	42734	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 214	07/07/2021	84159	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	07/07/2021	94224	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	07/07/2021	87141	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 217	07/07/2021	898740	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	07/07/2021	76850	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	07/07/2021	162833	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	07/07/2021	84659	12072	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAIPUR, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	07/07/2021	112435	12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	07/07/2021	194912	12521	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMKE	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

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05 EDUCATION	NT V 232	07/07/2021	51894 12521 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN072021005345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 233	08/07/2021	651239 12091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 234	08/07/2021	314083 12091 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005347 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 235	08/07/2021	457837 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN072021005348 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 236	08/07/2021	367165 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01/07/2021	005349	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										
										109
										01
										0000
										01
										05
										NT V 237
										08/07/2021
										529084
										12243
										PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
										4204
										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005350	01/07/2021	N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 238	08/07/2021	541306	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAEL WALA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072021005212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	325974	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 105	06/07/2021	61833	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 102	06/07/2021	569793	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 103	06/07/2021	145393	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005216 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 104	06/07/2021	39226	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	06/07/2021	519110	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 75	06/07/2021	482111	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 77	06/07/2021	80861	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021005226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	06/07/2021	826602 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	06/07/2021	700541 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	51644 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	415382 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	74652 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	34974 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	06/07/2021	74652 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	06/07/2021	663994 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 128	06/07/2021	21630	12060	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 131	06/07/2021	110438	12093	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 132	06/07/2021	94832	12093	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 133	06/07/2021	182258	12090	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	06/07/2021	9216	12046	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	06/07/2021	952977	12041	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 138	06/07/2021	67667	12046	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 139	06/07/2021	372973	12046	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	06/07/2021	449930	12132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

05 EDUCATION	NT V 401	13/07/2021	247800 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021058694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	13/07/2021	373536 12109	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021058695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 403	13/07/2021	149277 12093	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021058697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 405	13/07/2021	22568 12093	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021058696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 404	13/07/2021	229793 12090	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021058698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 406	13/07/2021	20377 12109	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021058699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 407	13/07/2021	343138 12109	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021058700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 408	13/07/2021	277902 12109	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021058631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 497	14/07/2021	74708 12102	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021058630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	14/07/2021	69441 12102	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	08/07/2021	132063 12099	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	08/07/2021	109717 12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021005353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 241	08/07/2021	187125 12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021005354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	08/07/2021	401080 12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021005355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	08/07/2021	20958 12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021005355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	08/07/2021	1064158 12243	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	08/07/2021	46215 12099	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	08/07/2021	1030726 12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005359 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 247	08/07/2021	42734	12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021005360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 248	08/07/2021	52644	12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021005361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 249	08/07/2021	164522	12106	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 250	08/07/2021	73124	12106	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 192	07/07/2021	378508	12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021005308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 196	07/07/2021	295400	12526	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 198	07/07/2021	10815	12526	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 199	07/07/2021	65560	12526	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005312 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 200	07/07/2021	170359 12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021005313 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 201	07/07/2021	96466 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005314 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 202	07/07/2021	51708 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005315 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 203	07/07/2021	104592 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005316 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 204	07/07/2021	9216 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021005317 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
AND YOUTH SERVICES

02

05 EDUCATION	NT V 205	07/07/2021	461217 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021005318 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 206	07/07/2021	10815 12526	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	07/07/2021	65810 12526	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 159	06/07/2021	508109 12123	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	06/07/2021	68411 12090	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	06/07/2021	162441 12520	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021005275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 163	06/07/2021	55168 12070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 164	06/07/2021	78331 12070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 166	06/07/2021	188599 12070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 165	06/07/2021	811560 12070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021005279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	06/07/2021	507742	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 168	06/07/2021	339345	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	06/07/2021	105394	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 209	07/07/2021	170859	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 210	07/07/2021	1208001	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 170	06/07/2021	161639	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	06/07/2021	343803	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	06/07/2021	35971	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 173	06/07/2021	775918 12063	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021005286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	06/07/2021	44840 12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	06/07/2021	288281 12063	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021005288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	06/07/2021	56209 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021005289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	06/07/2021	58464 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021005291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	06/07/2021	181012 12123	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021005293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 181	06/07/2021	18000 12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021058692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	13/07/2021	98518 12109	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHADRA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021058757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 569	14/07/2021	51894 12517	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021058758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	14/07/2021	411031	12517	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	14/07/2021	95824	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	14/07/2021	73655	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	14/07/2021	236957	12517	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	14/07/2021	76274	12517	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	15/07/2021	845405	12056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	15/07/2021	132664	12105	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	15/07/2021	311663	12508	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAL SINGH WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	13/07/2021	94913	12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,		

BUDHLADA-1, BUDLADA-1 INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC	
VN072021058702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
BUDHLADA-1, BUDLADA-1 INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 410	13/07/2021	62355	12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC		
VN072021058701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
BUDHLADA-1, BUDLADA-1 INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 409	13/07/2021	191811	12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC		
VN072021058704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 412	13/07/2021	166075	12525	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN, BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058705 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 413	13/07/2021	65153	12132	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021058706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 414	13/07/2021	20777	12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN072021058707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 519	14/07/2021	285105	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 520	14/07/2021	295021	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 521	14/07/2021	245898	12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058710 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 522	14/07/2021	28775 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021058715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 527	14/07/2021	204112 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 523	14/07/2021	277957 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021058712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 524	14/07/2021	946064 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021058713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 525	14/07/2021	721750 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021058714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 526	14/07/2021	874938 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021058716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 528	14/07/2021	48653 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 529	14/07/2021	29980 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 534	14/07/2021	50414 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021058723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	14/07/2021	9022	12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021058724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	14/07/2021	389569	12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021058727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	14/07/2021	69467	12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021058726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	14/07/2021	152300	12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021058792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	15/07/2021	67417	12511	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDIAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021058791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	15/07/2021	294234	12512	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHANPURA JHERIAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021058795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	15/07/2021	180496	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021058796 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	15/07/2021	141600	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021058798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 544	14/07/2021	37797 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 545	14/07/2021	339339 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	14/07/2021	459680 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	14/07/2021	33764 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	14/07/2021	500998 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	14/07/2021	356001 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	14/07/2021	118476 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 501	14/07/2021	271302 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 502	14/07/2021	616382 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021058637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 503	14/07/2021	699075 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 504	14/07/2021	247952 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 505	14/07/2021	94012 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058640 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 506	14/07/2021	305463 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 508	14/07/2021	108430 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 507	14/07/2021	1423953 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 509	14/07/2021	1162265 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 510	14/07/2021	92290 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	14/07/2021	288029 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 512	14/07/2021	42578 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 513	14/07/2021	72711 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 514	14/07/2021	369975 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 515	14/07/2021	46749 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 592	15/07/2021	78102 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 593	15/07/2021	22842 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 594	15/07/2021	71852 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					02	
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 595	15/07/2021	189968 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058784 01/07/2021 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 596	15/07/2021	75983 12062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 597	15/07/2021	453727 12062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KUSLA, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 598	15/07/2021	35400 12130	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 599	15/07/2021	18000 12130	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 601	15/07/2021	125080 12513	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINEWALA EGS		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 605	15/07/2021	186344 12511	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 714	20/07/2021	22624 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 715	20/07/2021	159366 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 716	20/07/2021	917697 12082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021058905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 717	20/07/2021	145393	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 718	20/07/2021	6157	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	20/07/2021	13204	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 720	20/07/2021	24579	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 721	20/07/2021	40173	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 722	20/07/2021	33309	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 723	20/07/2021	17217	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 617	16/07/2021	270774	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021058817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 629	16/07/2021		9022 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058819 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 631	16/07/2021		717095 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058820 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 632	16/07/2021		113 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021058821 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 633	16/07/2021		38442 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021058970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 782	27/07/2021		145393 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 788	30/07/2021		304693 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 657	16/07/2021		17487 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 658	16/07/2021		10946 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021058659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN072021058673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 381	13/07/2021	466338	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 382	13/07/2021	265093	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	13/07/2021	646082	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	13/07/2021	41500	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 386	13/07/2021	405424	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 385	13/07/2021	100765	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 388	13/07/2021	862905	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 387	13/07/2021	96466	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058681 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 389	13/07/2021	124024 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 390	13/07/2021	74900 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 392	13/07/2021	71518 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 391	13/07/2021	17860 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 393	13/07/2021	184134 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 394	13/07/2021	25614 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 395	13/07/2021	106200 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 396	13/07/2021	404862 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021058689 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 397	13/07/2021	69691 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021058691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 399	13/07/2021		319093	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 398	13/07/2021		334265	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 694	19/07/2021		165502	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 699	20/07/2021		188779	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 700	20/07/2021		183748	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058889 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 701	20/07/2021		524441	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 702	20/07/2021		109636	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 703	20/07/2021		331607	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2			4204 DIRECTOR, PUBLIC	
(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021058892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021058570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 446	13/07/2021	361580	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 447	13/07/2021	27943	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	13/07/2021	16065	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 449	13/07/2021	342560	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 453	13/07/2021	19000	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058980 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 792	30/07/2021	383500	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 793	30/07/2021	22758	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 795	30/07/2021	566400	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 725	20/07/2021	11426 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021058914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 726	20/07/2021	6157 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021058915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 727	20/07/2021	12181 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 735	22/07/2021	141600 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021058924 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 736	22/07/2021	613834 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021058927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 739	22/07/2021	64900 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 740	22/07/2021	70800 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 741	22/07/2021	3793 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 742	23/07/2021	16190 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021058931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 743	23/07/2021	15418 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058932 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 744	23/07/2021	302598 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 745	23/07/2021	201359 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 749	26/07/2021	18000 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 750	26/07/2021	35400 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 752	26/07/2021	106200 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	16/07/2021	256254 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	14/07/2021	448347 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAJN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 551	14/07/2021	56439	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 552	14/07/2021	99462	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 553	14/07/2021	71852	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058742 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 554	14/07/2021	281465	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 556	14/07/2021	44134	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 555	14/07/2021	945162	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021058745 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 557	14/07/2021	829006	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072021058747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 559	14/07/2021	67667	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072021058748 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 560	14/07/2021	71852	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 579	15/07/2021	145393	12077	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021058769 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 581	15/07/2021	154987	12507	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021058770 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 582	15/07/2021	132666	12507	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021058771 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 583	15/07/2021	24894	12120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021058775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 587	15/07/2021	122444	12513	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021058774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 586	15/07/2021	15153	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021058777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 589	15/07/2021	196826	12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072021058778 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 590	15/07/2021	71852	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021058779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 591	15/07/2021	93473	12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072021058606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 472	13/07/2021	501540 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 474	13/07/2021	69441 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 475	13/07/2021	297614 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 476	13/07/2021	87331 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 478	14/07/2021	50204 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058613 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 479	14/07/2021	37453 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 480	14/07/2021	189857 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 481	14/07/2021	267747 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021058543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 419	13/07/2021	612866	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 421	13/07/2021	462231	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 420	13/07/2021	108640	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 422	13/07/2021	152261	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 423	13/07/2021	26387	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 424	13/07/2021	433535	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 425	13/07/2021	325643	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 426	13/07/2021	530802	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 427	13/07/2021	51644	12512	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	13/07/2021	99358	12206	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	13/07/2021	77561	12521	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	13/07/2021	78836	12206	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	13/07/2021	20377	12206	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	13/07/2021	293800	12206	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	13/07/2021	89788	12052	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058558 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	13/07/2021	36678	12088	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	13/07/2021	163316	12052	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

	05 EDUCATION	NT V 666	16/07/2021	125098 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 667	16/07/2021	7586 12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 669	16/07/2021	3106 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 673	19/07/2021	37508 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 674	19/07/2021	25294 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 675	19/07/2021	147419 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 676	19/07/2021	100903 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 677	19/07/2021	43355 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 678	19/07/2021	56522 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072021058663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	13/07/2021	45739	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	13/07/2021	71049	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	13/07/2021	65810	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	13/07/2021	78805	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058537 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 797	29/07/2021	53568	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021005432 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	09/07/2021	21297	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021005434 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	09/07/2021	33480	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021005433 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	09/07/2021	52314	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021005435 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202	GENERAL EDUCATION				03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 323	09/07/2021	65844	12030	01 SALARIES PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021005436 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1200	2202	GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 324	09/07/2021	337632	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021005447 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1200	2202	GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 335	09/07/2021	56585	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021005448 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1200	2202	GENERAL EDUCATION			103	GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 336	09/07/2021	93330	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021058822 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 634	16/07/2021	45493	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021058574 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 450	13/07/2021	56095	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021058575 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 451	13/07/2021	54424	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021058576 01/07/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1200	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 452	13/07/2021	26796	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021058532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1200	2202	GENERAL EDUCATION			110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 799	29/07/2021	1836155	12055	PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021058533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 800	29/07/2021	139231	12031	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 801	29/07/2021	420127	12031	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 802	29/07/2021	628304	12042	HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 803	29/07/2021	1643473	12042	HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021058538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 798	29/07/2021	607798	12055	PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005429 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
05 EDUCATION	NT V 317	09/07/2021	93080	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021005430 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
05 EDUCATION	NT V 318	09/07/2021	337632	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021005431 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1200	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
05 EDUCATION	NT V 319	09/07/2021	56585	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021058564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 440	13/07/2021	174472 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 442	13/07/2021	20077 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 441	13/07/2021	245410 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 444	13/07/2021	89007 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 443	13/07/2021	656825 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058569 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 445	13/07/2021	524342 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 454	13/07/2021	39021 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058579 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 455	13/07/2021	20774 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 456	13/07/2021	411836 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 763	27/07/2021	63720 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 766	27/07/2021	6536 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021058955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 767	27/07/2021	10092 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2			
(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN072021058958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 770	27/07/2021	8256 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 772	27/07/2021	6933 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 778	27/07/2021	1745 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 781	27/07/2021	145393 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021058592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 359	12/07/2021	107168 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021058594 01/07/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02

VN072021058602 01/07/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 13/07/2021 318202 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021058603 01/07/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 13/07/2021 539259 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021058604 01/07/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 13/07/2021 28775 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021058605 01/07/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 13/07/2021 154126 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021071395 01/07/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 15 13/07/2021 313330 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN072021071394 01/07/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 14 13/07/2021 16380 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN072021071397 01/07/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 17 13/07/2021 51564 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN072021071398 01/07/2021 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 18 13/07/2021 55279 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

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17	LOCAL GOVERNMENT	NT V 3	06/07/2021	53432 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA, PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
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VN072021071389 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300 2217 URBAN DEVELOPMENT	80
	001 DIRECTION AND ADMINISTRATION	
	04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
35 HOUSING AND URBAN DEVELOP NT V 9	13/07/2021 174106 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA	
CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

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VN072021071392 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT	80
		04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
35 HOUSING AND URBAN DEVELOP NT V 12	13/07/2021	52971 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA	
CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

VN072021071393 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT	80
		04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
35 HOUSING AND URBAN DEVELOP NT V 13	13/07/2021	181006 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA	
CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

VN072021071396	01/07/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT	004 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	80
35	HOUSING AND URBAN DEVELOP NT V 16	13/07/2021	135611	13432	SENIOR TOWN PLANNER,PATIALA	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH				
VN072021005688	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 280	08/07/2021	50673	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005689	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 281	08/07/2021	2444884	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005690	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 282	08/07/2021	32445	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005691	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 283	08/07/2021	1147617	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005693	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 285	08/07/2021	69045	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005695	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 287	08/07/2021	1047790	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021005833	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 425	09/07/2021	4191606	14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005778	01/07/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	01
05	EDUCATION	NT V 370	08/07/2021	4719234	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR						

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005773 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 365	08/07/2021	1965075 14145 BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005745 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 337	08/07/2021	5209514 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005746 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 338	08/07/2021	9496 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005741 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	08/07/2021	75059 14159 BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 112	06/07/2021	156372 14153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	06/07/2021	104841 14153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021005523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 115	06/07/2021	42388 14153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR, ROPAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021053132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 704	14/07/2021	223624 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021005627 01/07/2021 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 219	07/07/2021	140335 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021005629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 221	07/07/2021	57434 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021005637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 229	07/07/2021	156028 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021005554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 146	07/07/2021	111122 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 157	07/07/2021	227011 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 158	07/07/2021	306207 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 172	07/07/2021	91397 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005581 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 173	07/07/2021	101929 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005582 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 174	07/07/2021	51879 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021005583 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 175	07/07/2021	63565 14124	DISTRICT EDUCATION OFFICER (SECONDARY),	ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN072021053218 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 790	16/07/2021	88550 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,	ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053222 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 794	16/07/2021	51441 14569	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN072021053005 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 577	12/07/2021	51917 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053118 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 690	13/07/2021	38573 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053119 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 691	13/07/2021	18000 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053144 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 716	14/07/2021	94383 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053143 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 715	14/07/2021	24894 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053142 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01

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D. HIGH SCHOOL, CHAMKAUR SAHIB, ROPAR

1505920

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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NET_AMNT DDO_C NAME

CCO_ CCO

01

01 SALARIES

3614641

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

, ROPAR

01

01 SALARIES

80946

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01

01 SALARIES

952502

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053147 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 719	14/07/2021	3836745 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021053184 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 756	16/07/2021	132508 14569	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005474 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 66	06/07/2021	91695 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021005694 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 286	08/07/2021	53462 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021005696 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 288	08/07/2021	43793 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021005831 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 423	09/07/2021	89343 14569	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005771 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 363	08/07/2021	19900 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021005770 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 362	08/07/2021	37605 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN072021005747 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 339	08/07/2021	54113 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR					

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005473 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 65	06/07/2021	38573	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021005625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 217	07/07/2021	67044	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021005742 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 334	08/07/2021	2427624	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053221 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 793	16/07/2021	135554	14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053312 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 884	27/07/2021	32170	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021053309 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 881	27/07/2021	48662	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053283 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 855	27/07/2021	7350	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053282 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 854	27/07/2021	21775	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053271 01/07/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 843	23/07/2021	852711	14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053260 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 832	20/07/2021	9145	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053243 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 815	20/07/2021	102495	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053006 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 578	12/07/2021	77056	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053007 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 579	12/07/2021	2142025	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053036 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 608	12/07/2021	67777	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021005541 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 133	06/07/2021	1336843	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005552 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 144	06/07/2021	2190564	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005553 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 145	06/07/2021	2629263	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021005471 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 63 06/07/2021 3666960 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021005472 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 64 06/07/2021 1897887 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021005674 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 266 07/07/2021 39764 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021005687 01/07/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

101 GOVERNMENT PRIMARY SCHOOLS

01

05 EDUCATION

NT V 279 08/07/2021 49774 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021005539 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 131 06/07/2021 128272 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005538 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 130 06/07/2021 47157 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005540 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 132 06/07/2021 20958 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005542 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 134 06/07/2021 645461 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005543 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN072021005555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	07/07/2021	39476 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	07/07/2021	741436 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	07/07/2021	215986 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005558 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	07/07/2021	42924 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 151	07/07/2021	179159 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	07/07/2021	118644 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 195	07/07/2021	42498 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	07/07/2021	374670 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 214	07/07/2021	540412 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 213	07/07/2021	211011 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 215	07/07/2021	73348 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005563 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 155	07/07/2021	694761 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 156	07/07/2021	48901 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 102	06/07/2021	100571 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 103	06/07/2021	101291 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 100	06/07/2021	293449 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021005509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 101	06/07/2021	214448 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021005512 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 104	06/07/2021	1163426	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021005514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 106	06/07/2021	56940	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021005624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 216	07/07/2021	160391	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072021005626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION	NT V 218	07/07/2021	81140	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR										
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM							
SM_HEAD_DESC					SU SUB_HEAD_DESC										
					BDGT DT DTL_HEAD_DESC										
					SO SOE_DESC										
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO								

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 223	07/07/2021	378758 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021005632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 224	07/07/2021	477462 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005633 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 225	07/07/2021	952041 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 226	07/07/2021	465860 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021005635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 227	07/07/2021	51944 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 228	07/07/2021	350649 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021005638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 230	07/07/2021	227559 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021005524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 116	06/07/2021	370156 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021005526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 118	06/07/2021	110966 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN072021005525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 117	06/07/2021	38573 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021005527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 119	06/07/2021	552000 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 120	06/07/2021	340461 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 121	06/07/2021	365762 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	12277 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	697669 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	91372 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	58464 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021005519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 111	06/07/2021	75899	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 114	06/07/2021	69552	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021005476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 68	06/07/2021	60277	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 69	06/07/2021	420477	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 70	06/07/2021	115041	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 71	06/07/2021	70854	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 72	06/07/2021	88208	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 61	06/07/2021	243696	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 179	07/07/2021	592462 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 181	07/07/2021	52534 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 184	07/07/2021	70383 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021005591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 183	07/07/2021	851601 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 185	07/07/2021	107999 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005594 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 186	07/07/2021	631736 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005595 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 187	07/07/2021	133864 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005596 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 188	07/07/2021	114570 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005598 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 190	07/07/2021	108527 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021005597 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 189	07/07/2021	190413	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 191	07/07/2021	43549	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 192	07/07/2021	272193	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 193	07/07/2021	459969	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 194	07/07/2021	471415	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 178	07/07/2021	292938	14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 86	06/07/2021	207957	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 88	06/07/2021	78836	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 87	06/07/2021	466392 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN072021005497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	06/07/2021	64081 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021005498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	06/07/2021	108527 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021005499 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	06/07/2021	78337 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021005500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 92	06/07/2021	461546 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021005502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 94	06/07/2021	317059 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN072021005501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 93	06/07/2021	23495 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021005503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 95	06/07/2021	103715 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072021005504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 96	06/07/2021	89788 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN07202100550501/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 97

06/07/2021

18084614177

PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100550601/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 98

06/07/2021

8726414177

PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100550701/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 99

06/07/2021

64780314114

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100561401/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 206

07/07/2021

28983814277

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100561601/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 208

07/07/2021

24175714277

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100561501/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 207

07/07/2021

3631514277

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202100561701/07/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

14002202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 209

07/07/2021

8718114623

HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME

CCO_ CCO

VN072021005618 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 07/07/2021 128424 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021005619 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 211 07/07/2021 105505 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005604 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 07/07/2021 309292 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005605 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 07/07/2021 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005606 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 07/07/2021 351466 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005607 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 07/07/2021 29895 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005608 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 07/07/2021 33885 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005609 01/07/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 07/07/2021 291665 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 202	07/07/2021	364249	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 203	07/07/2021	273664	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 204	07/07/2021	80290	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005613 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 205	07/07/2021	105671	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 73	06/07/2021	81665	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 74	06/07/2021	558571	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 76	06/07/2021	33764	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 153	07/07/2021	382418	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021005664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 256	07/07/2021	644274 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 258	07/07/2021	74930 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 259	07/07/2021	523309 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 260	07/07/2021	108247 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005670 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 262	07/07/2021	43842 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 261	07/07/2021	264839 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 263	07/07/2021	9577 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 264	07/07/2021	26335 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 268	08/07/2021	49039 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	08/07/2021	466654 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	08/07/2021	540248 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	08/07/2021	32795 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	08/07/2021	642341 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	08/07/2021	130465 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	08/07/2021	67527 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	08/07/2021	19268 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	08/07/2021	109916 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 303	08/07/2021	108416 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 304	08/07/2021	65449 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005861 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1	05/07/2021	167468 14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005862 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	99929 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	49189 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	158367 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005865 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	362444 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005866 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	58764 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005867 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 7	05/07/2021	87293 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021005868 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 8	05/07/2021	32322 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005869 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 9	05/07/2021	52006 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005870 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 10	05/07/2021	111909 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 11	05/07/2021	96496 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005872 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 12	05/07/2021	39862 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005873 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 13	05/07/2021	24894 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005875 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 15	05/07/2021	422223 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 14	05/07/2021	613432 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005880 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 20	06/07/2021	86205 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR						

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 80	06/07/2021	10815 14445	PRINCIPAL,G.S.S.S(GIRLS)	ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 81	06/07/2021	60355 14445	PRINCIPAL,G.S.S.S(GIRLS)	ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 82	06/07/2021	26549 14445	PRINCIPAL,G.S.S.S(GIRLS)	ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 83	06/07/2021	10815 14445	PRINCIPAL,G.S.S.S(GIRLS)	ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 84	06/07/2021	816878 14445	PRINCIPAL,G.S.S.S(GIRLS)	ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 85	06/07/2021	545257 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 242	07/07/2021	225439 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 243	07/07/2021	23206 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 245	07/07/2021	77757 14628	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 246	07/07/2021	179226 14628	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	07/07/2021	70961 14133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	07/07/2021	79977 14133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	07/07/2021	221064 14133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021005470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 62	06/07/2021	102034 14595	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	06/07/2021	37157 14094	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	06/07/2021	338758 14557	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	06/07/2021	58764 14557	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

	05 EDUCATION	NT V 235	07/07/2021	78331 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 236	07/07/2021	554446 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 237	07/07/2021	589089 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 238	07/07/2021	71884 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 239	07/07/2021	414738 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 240	07/07/2021	92076 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 241	07/07/2021	31335 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 244	07/07/2021	88607 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021005795 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 387	08/07/2021	102954 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021005794 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 386	08/07/2021	221751 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 385	08/07/2021	502053 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 384	08/07/2021	894664 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005791 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 383	08/07/2021	745522 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005790 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 382	08/07/2021	27083 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005789 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 381	08/07/2021	1411859 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005788 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 380	08/07/2021	85549 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 379	08/07/2021	51090 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 378	08/07/2021	78262 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 377	08/07/2021	250149 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
								EDUCATION,PUNJAB,	
VN072021005784 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 376	08/07/2021	434315 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 375	08/07/2021	50145 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 374	08/07/2021	471362 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
								EDUCATION,PUNJAB,	
VN072021005781 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 373	08/07/2021	28995 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005779 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 371	08/07/2021	27943 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
								EDUCATION,PUNJAB,	
VN072021005780 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 372	08/07/2021	22842 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
								EDUCATION,PUNJAB,	
VN072021005777 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 369	08/07/2021	553363 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	109 GOVERNMENT SECONDARY SCHOOLS	02	1400 2202 GENERAL EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005776 01/07/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION		02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 368	08/07/2021	225507 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 40	06/07/2021	76814 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021005901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 41	06/07/2021	56606 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021005902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 42	06/07/2021	977240 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021005904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 44	06/07/2021	49943 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 45	06/07/2021	65449 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 46	06/07/2021	102954 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 49	06/07/2021	595232 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 57	06/07/2021	733541 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021005915 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 55	06/07/2021	41343	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 56	06/07/2021	735273	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005918 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 58	06/07/2021	243843	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005919 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 59	06/07/2021	88885	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC							SU SUB_HEAD_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021005859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 451	09/07/2021	43565	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 450	09/07/2021	20958	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 449	09/07/2021	87819	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 448	09/07/2021	43938	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 446	09/07/2021	173862	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 445	09/07/2021	242687	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 444	09/07/2021	54783	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 251	07/07/2021	108527	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 252	07/07/2021	216442 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 253	07/07/2021	81944 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	07/07/2021	454368 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	07/07/2021	647438 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005665 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 257	07/07/2021	1119404 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 438	09/07/2021	575582 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 437	09/07/2021	220919 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 436	09/07/2021	107461 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005843 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 435	09/07/2021	63848 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021005842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	09/07/2021	27943	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	09/07/2021	47654	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	09/07/2021	400521	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 272	08/07/2021	197576	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	08/07/2021	65449	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	08/07/2021	53447	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	08/07/2021	51894	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	08/07/2021	179601	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	08/07/2021	324615	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 277	08/07/2021	42498 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005761 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 353	08/07/2021	111269 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005760 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 352	08/07/2021	74985 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005759 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 351	08/07/2021	711329 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005758 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	08/07/2021	302573 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005757 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 349	08/07/2021	151937 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005755 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347	08/07/2021	453899 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 341	08/07/2021	255710 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005750 01/07/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 342	08/07/2021	20377 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 343	08/07/2021	332095 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 344	08/07/2021	69552 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 345	08/07/2021	42924 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005754 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 346	08/07/2021	21568 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 335	08/07/2021	242112 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 336	08/07/2021	158659 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005748 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 340	08/07/2021	80031 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021005737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 329	08/07/2021	102896 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021005739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 331	08/07/2021	551894	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 330	08/07/2021	67527	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 332	08/07/2021	74568	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 328	08/07/2021	542391	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021005735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 327	08/07/2021	234370	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005734 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 326	08/07/2021	78836	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 430	09/07/2021	54308	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 429	09/07/2021	159991	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005836 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN072021005818 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	09/07/2021	237426	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021005817 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	09/07/2021	33793	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005816 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	09/07/2021	260988	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005815 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	09/07/2021	58702	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021005885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	06/07/2021	78892	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021005887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	06/07/2021	42524	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	06/07/2021	248554	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021005888 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 28	06/07/2021	20377	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 567	12/07/2021	494373	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021052983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 555	12/07/2021	384472	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021052954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 526	12/07/2021	593039	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021005814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 406	09/07/2021	330331	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021005813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 405	09/07/2021	609656	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021005811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 403	09/07/2021	69552	14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 404	09/07/2021	74463	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021005810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 402	09/07/2021	62814	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN072021005809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 401	09/07/2021	72956	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021005808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 400	09/07/2021	90646	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 399	09/07/2021	62459	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 398	09/07/2021	234076	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 397	08/07/2021	78505	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 396	08/07/2021	79046	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 395	08/07/2021	361656	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 394	08/07/2021	94001	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 393	08/07/2021	502442	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021005729 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	08/07/2021	590537	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 320	08/07/2021	114625	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 319	08/07/2021	33764	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 318	08/07/2021	201142	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 317	08/07/2021	170271	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 316	08/07/2021	473343	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 315	08/07/2021	93158	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 314	08/07/2021	90841	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021005775 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 367	08/07/2021	76537 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005774 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 366	08/07/2021	38339 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005772 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 364	08/07/2021	106437 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005768 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 360	08/07/2021	337179 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005767 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 359	08/07/2021	149915 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005766 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 358	08/07/2021	93502 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005765 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 357	08/07/2021	89788 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005764 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 356	08/07/2021	43355 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005763 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 355	08/07/2021	743136 14094	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),, NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021005762 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 354	08/07/2021	194651 14094	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),, NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021005851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 443	09/07/2021	77495 14101	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021005850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 442	09/07/2021	79685 14097	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021005849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 441	09/07/2021	99412 14097	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021005848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 440	09/07/2021	479659 14097	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021005847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 439	09/07/2021	51756 14102	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021052930 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	12/07/2021	91307	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052931 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	12/07/2021	37672	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	12/07/2021	29358	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	12/07/2021	402075	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 508	12/07/2021	743493	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021052939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 511	12/07/2021	174941	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 512	12/07/2021	871224	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021052946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	12/07/2021	7791	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021052963 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 535	12/07/2021	353123	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052964 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 536	12/07/2021	53597	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052965 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 537	12/07/2021	36481	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052966 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 538	12/07/2021	71518	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 539	12/07/2021	106794	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 540	12/07/2021	12201	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021052882 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 454	12/07/2021	108527	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052883 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 455	12/07/2021	562311	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052884 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021052892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 464	12/07/2021	584339	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052894 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 466	12/07/2021	23842	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052895 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 467	12/07/2021	34764	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052896 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 468	12/07/2021	195643	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052897 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 469	12/07/2021	421975	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021052898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 470	12/07/2021	42524	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052899 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 471	12/07/2021	20377	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 472	12/07/2021	686861	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 473	12/07/2021	196347 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 873	27/07/2021	17529 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 871	27/07/2021	5966 14065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 870	27/07/2021	52048 14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 869	27/07/2021	17285 14065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 866	27/07/2021	90730 14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 861	27/07/2021	12744 14136	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	27/07/2021	24364 14131	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	27/07/2021	8983 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 856	27/07/2021	4047	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 853	27/07/2021	4359	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	27/07/2021	14889	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	16/07/2021	2800	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053219 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	16/07/2021	672755	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	16/07/2021	7238	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 796	16/07/2021	20323	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	12/07/2021	203689	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021052911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN072021053035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 607	12/07/2021	689600 14098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI, ROPAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN072021053037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 609	12/07/2021	21568 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 610	12/07/2021	50122 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 614	12/07/2021	32822 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021053039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 611	12/07/2021	32962 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 612	12/07/2021	53197 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 613	12/07/2021	384911 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 615	12/07/2021	246006 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 616	12/07/2021	34902 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021052972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 544	12/07/2021	37200	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 546	12/07/2021	20240	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 547	12/07/2021	9527	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052976 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 548	12/07/2021	21672	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052978 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 550	12/07/2021	1444	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 556	12/07/2021	32391	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 557	12/07/2021	658548	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 558	12/07/2021	159544	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 559	12/07/2021	65136 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 560	12/07/2021	430524 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 561	12/07/2021	347009 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	12/07/2021	302788 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 563	12/07/2021	5660 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	12/07/2021	89225 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 565	12/07/2021	265479 14131	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 566	12/07/2021	279285 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	12/07/2021	93968 14065	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

	05 EDUCATION	NT V 839	23/07/2021	50104 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 833	20/07/2021	7042 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 830	20/07/2021	33060 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 827	20/07/2021	6159 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 826	20/07/2021	6104 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 825	20/07/2021	1352 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 811	20/07/2021	48943 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 809	20/07/2021	28668 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 808	20/07/2021	17364 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 807	20/07/2021	17508 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 804	20/07/2021	21630 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 883	27/07/2021	106083 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 880	27/07/2021	12640 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 878	27/07/2021	24500 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052923 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	12/07/2021	392762 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052925 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	12/07/2021	537526 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052926 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	12/07/2021	199726 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052927 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 499	12/07/2021	51616 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR					

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021052928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 500	12/07/2021	26365	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021052929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 501	12/07/2021	21597	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053113 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 685	13/07/2021	35400	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021053051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 623	13/07/2021	49045	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053052 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 624	13/07/2021	27943	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053053 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 625	13/07/2021	78836	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					02	
								109	GOVERNMENT SECONDARY SCHOOLS	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 626	13/07/2021	312674	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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SM_HEAD_DESC										

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	05 EDUCATION	NT V 635	13/07/2021	216430	14259	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 637	13/07/2021	78836	14259	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	13/07/2021	20958	14259	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	13/07/2021	181063	14631	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 639	13/07/2021	961938	14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053068 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 640	13/07/2021	75483	14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053069 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 641	13/07/2021	130767	14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053070 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 642	13/07/2021	695714	14502	01 SALARIES HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 644	13/07/2021	71630	14630	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

	05 EDUCATION	NT V 582	12/07/2021	150357 14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 583	12/07/2021	104368 14569	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 587	12/07/2021	250057 14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 588	12/07/2021	659649 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 589	12/07/2021	30475 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 590	12/07/2021	554941 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 591	12/07/2021	469337 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 592	12/07/2021	267402 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053196 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 768	16/07/2021	474065 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053198 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 770	16/07/2021	19900	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 772	16/07/2021	2836	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 775	16/07/2021	18350	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021053202 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 774	16/07/2021	30682	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021053204 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 776	16/07/2021	273406	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052902 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	12/07/2021	69552	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	12/07/2021	16380	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	12/07/2021	38561	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052905 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	12/07/2021	184147	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021052906 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 478	12/07/2021	226811 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021052907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 479	12/07/2021	462896 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021052909 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 481	12/07/2021	22206 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021052908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 480	12/07/2021	53597 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 593	12/07/2021	21568 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 594	12/07/2021	486868 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 595	12/07/2021	56868 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 596	12/07/2021	163886 14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021053025 01/07/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 597	12/07/2021	22917 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 598	12/07/2021	72824 14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 599	12/07/2021	53197 14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 601	12/07/2021	53197 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 600	12/07/2021	201674 14562	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 602	12/07/2021	309251 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 603	12/07/2021	136942 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 604	12/07/2021	115097 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 605	12/07/2021	182542 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021053148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 720	14/07/2021	463489	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 721	14/07/2021	24923	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 722	14/07/2021	102954	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053151 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 723	14/07/2021	449376	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 724	14/07/2021	42526	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 725	14/07/2021	23242	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 727	14/07/2021	107394	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 726	14/07/2021	74900	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053156 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 734	14/07/2021	101244 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 735	14/07/2021	1016808 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 736	14/07/2021	82163 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 737	14/07/2021	57330 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 739	14/07/2021	496088 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 738	14/07/2021	872348 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 740	14/07/2021	53597 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 741	14/07/2021	778128 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 654	13/07/2021	78836 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	13/07/2021	51644	14213	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	13/07/2021	86931	14213	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	13/07/2021	187705	14213	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	13/07/2021	44163	14213	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	13/07/2021	20958	14213	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	13/07/2021	253562	14599	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	13/07/2021	8011	14599	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	13/07/2021	76375	14599	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA, ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	16/07/2021	247323	14494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI, ROPAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 742	14/07/2021	60129 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053171 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 743	15/07/2021	142873 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 744	15/07/2021	72269 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053173 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 745	15/07/2021	111520 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053174 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 746	15/07/2021	33764 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053175 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 747	15/07/2021	378878 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 754	16/07/2021	38533 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 759	16/07/2021	29015 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021053188 01/07/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 760	16/07/2021	9735 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 761	16/07/2021	71852 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 763	16/07/2021	18034 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 576	12/07/2021	91307 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 580	12/07/2021	718259 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 665	13/07/2021	38673 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 666	13/07/2021	83605 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 668	13/07/2021	35400 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 667	13/07/2021	106394 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021053097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 669	13/07/2021	157703	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 670	13/07/2021	76537	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 671	13/07/2021	84855	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 672	13/07/2021	86425	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 673	13/07/2021	447683	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 674	13/07/2021	53197	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 675	13/07/2021	224139	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 676	13/07/2021	39848	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 677	13/07/2021	75954 14093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 679	13/07/2021	322390 14272	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 678	13/07/2021	284892 14093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 680	13/07/2021	204847 14272	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 681	13/07/2021	72490 14272	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 682	13/07/2021	32822 14272	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 683	13/07/2021	429951 14096	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021005907 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 47	06/07/2021	100637 14432	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021005911 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02	
DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 51	06/07/2021	41583 14432	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021005912 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	06/07/2021	102307	14432	01 SALARIES		
						PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005913 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 53	06/07/2021	95969	14432	01 SALARIES		
						PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005914 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS	
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
						0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	06/07/2021	53462	14432	01 SALARIES		
						PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005908 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1400	2202	GENERAL EDUCATION					02
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
						0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 48	06/07/2021	104250	14432	01 SALARIES		
						PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN072021005910 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1400	2202	GENERAL EDUCATION					02
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
						0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 50	06/07/2021	45333	14432	01 SALARIES		
						PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC		
VN072021052941 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION					03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	12/07/2021	160704	14054	01 SALARIES		
						PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021052943 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION					03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 515	12/07/2021	178720	14054	01 SALARIES		
						PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021052944 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION					03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	12/07/2021	185711	14054	01 SALARIES		
						PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021052945 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION					03
							103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES		

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(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053250 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 822	20/07/2021	612488 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053248 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 820	20/07/2021	593572 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053249 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 821	20/07/2021	38440 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053247 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 819	20/07/2021	593572 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053246 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 818	20/07/2021	593572 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053245 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 817	20/07/2021	242069 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021052935 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 507	12/07/2021	366833 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021052937 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1400	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD
								01 SALARIES
05 EDUCATION					NT V 509	12/07/2021	118704 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021052938 01/07/2021 N DC09 A Pay and Allowances Vouchers					1400	2202 GENERAL EDUCATION		03

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 510	12/07/2021	175215	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021052942 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION					03	
				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 514	12/07/2021	165789	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 762	16/07/2021	52289	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 764	16/07/2021	44828	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 765	16/07/2021	353781	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 766	16/07/2021	104451	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 767	16/07/2021	181862	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 769	16/07/2021	12197	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				1400	2202 GENERAL EDUCATION					02	
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				0000 00 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
05 EDUCATION				NT V 890	29/07/2021	969000	14564	HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021053317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202	GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 889	29/07/2021	304183 14564	HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 777	16/07/2021	10649 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 781	16/07/2021	6377 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 684	13/07/2021	69552 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 686	13/07/2021	97993 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 687	13/07/2021	525702 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 688	13/07/2021	86134 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 689	13/07/2021	32046 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	

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VN072021032655 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 5	06/07/2021	38189 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021032656 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 6	06/07/2021	81820 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021032657 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7	06/07/2021	174945 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021032654 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2021	170301 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021067498 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 744	23/07/2021	80503 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021067171 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 416	12/07/2021	6986489 18087 B.P.E.O.,MOGA-1,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021067423 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 669	19/07/2021	74354 18087 B.P.E.O.,MOGA-1,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021067424 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 670	19/07/2021	5211884 18087 B.P.E.O.,MOGA-1,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021067328 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			

		05 EDUCATION	NT V 573	15/07/2021	2666131 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067081 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 326	12/07/2021	4595778 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067130 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 375	12/07/2021	72740 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021066998 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 243	12/07/2021	10849 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067213 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 458	12/07/2021	96269 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012932 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 4	05/07/2021	9006121 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012939 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 11	05/07/2021	3456709 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021012952 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 24	07/07/2021	1407389 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

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VN072021012967 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 39	07/07/2021	177972 18257	HEADMASTER,GOVT. HIGH SCHOOL ,	RAOWAL MALAK KANGAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 40	07/07/2021	111909 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012969 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 41	07/07/2021	482808 18257	HEADMASTER,GOVT. HIGH SCHOOL ,	RAOWAL MALAK KANGAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012970 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 42	07/07/2021	997593 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012971 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 43	07/07/2021	26365 18257	HEADMASTER,GOVT. HIGH SCHOOL ,	RAOWAL MALAK KANGAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012972 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 44	07/07/2021	67695 18257	HEADMASTER,GOVT. HIGH SCHOOL ,	RAOWAL MALAK KANGAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021012973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 45	07/07/2021	261970 18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 46	07/07/2021	39626 18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021012975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021012984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	07/07/2021	532991 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021012988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	07/07/2021	108527 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021012989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	07/07/2021	577608 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021012990 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	07/07/2021	101960 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021013079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	09/07/2021	65921 18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 152	09/07/2021	508359 18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 153	09/07/2021	86931 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021013082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	09/07/2021	222050 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 587	16/07/2021	318054 18085 D.E.O. (P), MOGA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 588	16/07/2021	130300 18085 D.E.O. (P), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 808	27/07/2021	56163 18085 D.E.O. (P), MOGA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 72	07/07/2021	402737 18228 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 73	07/07/2021	37453 18228 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 74	07/07/2021	302142 18213 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 75	07/07/2021	51644 18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 76	07/07/2021	595621 18213 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 77	07/07/2021	407659 18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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05 EDUCATION	NT V 86	07/07/2021	111519 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	001 DIRECTION AND ADMINISTRATION	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 128	08/07/2021	79482 18086	D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 134	08/07/2021	878920 18086	D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012940 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 12	05/07/2021	53913 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012953 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 25	07/07/2021	37722 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012954 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 26	07/07/2021	90609 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012961 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 33	07/07/2021	176218 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012986 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 58	07/07/2021	97936 18089	B.P.E.O.,BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021012987 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 59	07/07/2021	40661 18089	B.P.E.O.,BAGHAPURANA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

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VN072021013024	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 96	07/07/2021	38200 18270	0000 00 NO DETAILED HEAD 01 SALARIES		PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 97	07/07/2021	88040 18256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 98	07/07/2021	10815 18270	PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021013027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 99	07/07/2021	200783 18255	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021013028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 100	07/07/2021	41248 18222	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021013029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 101	07/07/2021	81165 18222	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021013030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 102	07/07/2021	180855 18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 103	07/07/2021	51894 18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 104	07/07/2021	71518 18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072021013033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 105	07/07/2021	237643	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 106	07/07/2021	475335	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 107	07/07/2021	26365	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 108	07/07/2021	267164	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 109	07/07/2021	452073	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 110	08/07/2021	684888	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 111	08/07/2021	65671	18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021013040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 112	08/07/2021	79254	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 113	08/07/2021	470118 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 114	08/07/2021	490221 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013043 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	08/07/2021	429930 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN072021013044 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	08/07/2021	406209 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN072021013045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	08/07/2021	77813 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN072021013046 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 118	08/07/2021	241145 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN072021013047 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	08/07/2021	354438 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013048 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	08/07/2021	679109 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	08/07/2021	452500 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

05 EDUCATION	NT V 5	05/07/2021	142253 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 6	05/07/2021	346402 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012935 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 7	05/07/2021	35678 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 8	05/07/2021	47100 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 9	05/07/2021	10815 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021012938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 10	05/07/2021	48456 18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 131	08/07/2021	232910 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 132	08/07/2021	374442 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 133	08/07/2021	447008 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021013063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 135	08/07/2021	1629636	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 136	08/07/2021	420483	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013065 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 137	08/07/2021	693510	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013066 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 138	08/07/2021	228954	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013067 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 139	08/07/2021	71518	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 145	08/07/2021	232369	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 146	08/07/2021	1031194	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	08/07/2021	638730	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 148	08/07/2021	96840	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	09/07/2021	189026	18270	PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	09/07/2021	434450	18270	PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 63	07/07/2021	59464	18210	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAUDE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012941 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 13	05/07/2021	393508	18216	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HIMMATPURA, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 15	06/07/2021	74930	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	06/07/2021	701254	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	06/07/2021	562524	18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	06/07/2021	614822	18241	HEADMASTER, GOVT. HIGH SCHOOL, JALALABAD(EAST), MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021012947 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 19	06/07/2021	726227 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN072021012948 01/07/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 20	06/07/2021	801132 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN072021012949 01/07/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 21	06/07/2021	423222 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN072021012956 01/07/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 28	07/07/2021	396844 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA					
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN072021013136 01/07/2021 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 208	09/07/2021	43534 18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC											MIN	MIN_DESC
						SU	SUB_HEAD_DESC					
						BDGT	DT	DTL_HEAD_DESC				
						SO	SOE_DESC					
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

EDUCATION, PUNJAB,	05 EDUCATION	NT V 210	09/07/2021	78836 18001	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	09/07/2021	308559 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 212	09/07/2021	389142 18232	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BADDUWAL, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	09/07/2021	488242 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	09/07/2021	345782 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	09/07/2021	58800 18249	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 194	09/07/2021	83212 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	09/07/2021	747388 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 196	09/07/2021	929402 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

	05 EDUCATION	NT V 159	09/07/2021	489343 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 160	09/07/2021	126989 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 161	09/07/2021	299763 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 162	09/07/2021	326949 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 163	09/07/2021	1025685 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 164	09/07/2021	542004 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 165	09/07/2021	413900 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 166	09/07/2021	254850 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 167	09/07/2021	1837177 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021013096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	09/07/2021	703082 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	09/07/2021	471940 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 170	09/07/2021	296294 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	09/07/2021	85518 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 172	09/07/2021	256427 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 173	09/07/2021	210652 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 174	09/07/2021	99461 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 175	09/07/2021	44660 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 176	09/07/2021	359512 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA						

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 177	09/07/2021	67777 18007 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 178	09/07/2021	789520 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 179	09/07/2021	855301 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013108 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 180	09/07/2021	315583 18233 HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013109 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 181	09/07/2021	186309 18259 HEADMASTER, GOVT. HIGH SCHOOL, THALAKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 182	09/07/2021	283634 18044 HEADMASTER, GOVT. HIGH SCHOOL, DAGRU, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013111 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 183	09/07/2021	39226 18031 HEADMASTER, GOVT. HIGH SCHOOL, BABIHA BHAI, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013112 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 184	09/07/2021	228693 18040 HEADMASTER, GOVT. HIGH SCHOOL, CHANUWALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013113 01/07/2021 N DC09 A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 185	09/07/2021	837398	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 186	09/07/2021	469534	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 187	09/07/2021	370530	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 188	09/07/2021	165268	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 189	09/07/2021	35678	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 190	09/07/2021	216908	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 191	09/07/2021	542865	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 192	09/07/2021	391973	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013129 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 201	09/07/2021	437851	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013130	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	202	09/07/2021	118118	18001	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013015	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	87	07/07/2021	355184	18243	HEADMASTER, GOVT. HIGH SCHOOL, KHOTE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013016	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	88	07/07/2021	97797	18222	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013017	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	89	07/07/2021	62012	18222	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013018	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	90	07/07/2021	664228	18222	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013019	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	91	07/07/2021	133716	18256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021013020	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	92	07/07/2021	215603	18256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021013021	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	93	07/07/2021	430514	18243	HEADMASTER, GOVT. HIGH SCHOOL, KHOTE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013022	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN072021067418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 664	19/07/2021	62318 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067419 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 665	19/07/2021	109012 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067420 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	19/07/2021	35400 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	19/07/2021	35400 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	20/07/2021	188585 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	20/07/2021	88040 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067427 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	20/07/2021	5156 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067428 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	20/07/2021	47476 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	20/07/2021	18000 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067430 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 676	20/07/2021	294592	18024	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 679	20/07/2021	189664	18028	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TAKHAN WADH, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 680	20/07/2021	18365	18258	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI MALLIAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067435 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 681	20/07/2021	4110	18265	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR, MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021067436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 682	20/07/2021	2735	18024	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 683	20/07/2021	1532	18024	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 685	20/07/2021	5282	18047	HEADMASTER, GOVT. HIGH SCHOOL, DAULAT PURA NAWAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 690	20/07/2021	37621	18077	HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067321 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 566	15/07/2021	51617 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 567	15/07/2021	41476 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 568	15/07/2021	78386 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 572	15/07/2021	35678 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 574	15/07/2021	243288 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 575	15/07/2021	492629 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 576	15/07/2021	23206 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 577	15/07/2021	183759 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 579	15/07/2021	85575 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021013131 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 203 09/07/2021 499208 18001 PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013132 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 204 09/07/2021 669745 18001 PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 205 09/07/2021 448984 18251 HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 215 09/07/2021 10815 18027 PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 216 09/07/2021 137667 18456 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 217 09/07/2021 35400 18456 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 218 09/07/2021 162940 18456 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 219 09/07/2021 64731 18001 PRINCIPAL, GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 529	14/07/2021	52033 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 530	14/07/2021	44382 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 532	15/07/2021	1110691 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 580	15/07/2021	188531 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 581	15/07/2021	69691 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 582	15/07/2021	47499 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 583	15/07/2021	35761 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 584	15/07/2021	43384 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021067350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 585	15/07/2021	356399 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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05 EDUCATION	NT V 589	16/07/2021	77813 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021067355	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 590	16/07/2021	326156 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

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

VN072021067356	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0080 HEADMASTER, GOVT. HIGH SCHOOL, TATARIE WALA, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067357 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067358 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067359 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3270 PRINCIPAL, GOVT. SR. SEC SCHOOL, PATTO HIRA SINGH, MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067360	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 595	16/07/2021	78505 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 602	16/07/2021	67726 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 603	16/07/2021	28386 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 604	16/07/2021	44382 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 605	16/07/2021	151242 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 606	16/07/2021	389711 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 608	16/07/2021	1444 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 609	16/07/2021	43585 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067376 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 611	16/07/2021	10262 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021067377 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 612 16/07/2021 4639 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067378 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 613 16/07/2021 19100 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067379 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 614 16/07/2021 36823 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021067333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 615 16/07/2021 39205 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021067336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 618 16/07/2021 854082 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 621 16/07/2021 26365 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 622 16/07/2021 39419 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 623 16/07/2021 51042 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021067342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 624	16/07/2021	28693 18224	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067380 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 626	16/07/2021	10815 18474	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALKHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021067382 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 628	16/07/2021	3792 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 629	16/07/2021	97064 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 630	16/07/2021	106200 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 631	16/07/2021	106200 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 632	16/07/2021	106200 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 633	16/07/2021	3329 18251	HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 634	16/07/2021	22930 18039	HEADMASTER, GOVT. HIGH SCHOOL, CHAND NAWAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 553	15/07/2021	1735710 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 554	15/07/2021	1721615 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 555	15/07/2021	453682 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 556	15/07/2021	18000 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067313 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 558	15/07/2021	206361 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 559	15/07/2021	397264 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 560	15/07/2021	408860 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067316 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 561	15/07/2021	518435 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 562	15/07/2021	249153 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021067318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 563	15/07/2021	152132 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 564	15/07/2021	307424 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 565	15/07/2021	254014 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067400 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 646	16/07/2021	880514 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 647	16/07/2021	466942 18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 648	16/07/2021	25816 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 414	12/07/2021	389195 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 415	12/07/2021	353068 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 417	12/07/2021	224003 18463	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021067207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	12/07/2021	375609 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 453	12/07/2021	63536 18274	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BUDHSINGHWALA, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021067209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 454	12/07/2021	26365 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 457	12/07/2021	56689 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	12/07/2021	302456 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 456	12/07/2021	233769 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	12/07/2021	18000 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	12/07/2021	268963 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN072021067229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 474	14/07/2021	481926	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 475	14/07/2021	583452	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 476	14/07/2021	767082	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021067232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 477	14/07/2021	460693	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 478	14/07/2021	343757	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 479	14/07/2021	408832	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 480	14/07/2021	251345	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 481	14/07/2021	1011562	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021067237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 482	14/07/2021	67986 18057	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 483	14/07/2021	10815 18057	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 484	14/07/2021	36344 18219	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 485	14/07/2021	32445 18219	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 486	14/07/2021	617920 18018	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOKRI KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 487	14/07/2021	112878 18467	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021067242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 488	14/07/2021	246631 18467	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 489	14/07/2021	368496 18223	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 490	14/07/2021	257196 18223	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 490	14/07/2021	257196 18223	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021067246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 491	14/07/2021	35400	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 492	14/07/2021	7080	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 493	14/07/2021	458544	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 494	14/07/2021	161639	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 495	14/07/2021	224889	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 496	14/07/2021	9373	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 497	14/07/2021	215068	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 498	14/07/2021	370199	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 499	14/07/2021	467287 18220	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 643	16/07/2021	33793 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 644	16/07/2021	355554 18249	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	16/07/2021	215727 18001	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BAGHAPURANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067499 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	23/07/2021	27141 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	23/07/2021	143140 18050	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	23/07/2021	210104 18253	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , NANGAL, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 748	23/07/2021	163783 18253	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , NANGAL, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	23/07/2021	168969 18253	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , NANGAL, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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05 EDUCATION	NT V 763	26/07/2021	164283 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	15/07/2021	841369 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 534	15/07/2021	451154 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 535	15/07/2021	98063 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 536	15/07/2021	46349 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 537	15/07/2021	143040 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 538	15/07/2021	282923 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 539	15/07/2021	979683 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 540	15/07/2021	520818 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021067296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 541	15/07/2021	481724	18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 542	15/07/2021	33793	18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 543	15/07/2021	82385	18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 544	15/07/2021	271316	18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 545	15/07/2021	28775	18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 546	15/07/2021	218838	18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 547	15/07/2021	701557	18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067303 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
		05	EDUCATION	NT V 548	15/07/2021	55607	18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC	
						BDGT	DT DTL_HEAD_DESC	
						SO	SOE_DESC	

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VN072021067258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 503	14/07/2021	48972	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 504	14/07/2021	36814	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 505	14/07/2021	27943	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 506	14/07/2021	50119	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 507	14/07/2021	282502	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 508	14/07/2021	123579	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 509	14/07/2021	36672	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 510	14/07/2021	69244	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 511	14/07/2021	400560	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	14/07/2021	527599	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	14/07/2021	664821	18027	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	14/07/2021	82080	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	14/07/2021	32572	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	14/07/2021	51644	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	14/07/2021	191142	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	14/07/2021	30300	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021067276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	14/07/2021	316828	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

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05 EDUCATION	NT V 810	28/07/2021	76435 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	12/07/2021	198190 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 405	12/07/2021	8787 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	12/07/2021	82773 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067162 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 407	12/07/2021	317692 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	12/07/2021	21568 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	12/07/2021	62012 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	12/07/2021	480521 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	12/07/2021	86905 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	109 GOVERNMENT SECONDARY SCHOOLS	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021067167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	12/07/2021	495151 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067168 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	12/07/2021	488479 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 788	27/07/2021	4849 18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	27/07/2021	106200 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021067544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 790	27/07/2021	61360 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	27/07/2021	1208 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 792	27/07/2021	250 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067547 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 793	27/07/2021	2083 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 794	27/07/2021	78498 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 420	12/07/2021	81781 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067176 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 421	12/07/2021	237263 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067177 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 422	12/07/2021	28775 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067178 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 423	12/07/2021	200907 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021067179 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 424	12/07/2021	77813 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021067180 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 425	12/07/2021	580356 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 426	12/07/2021	56439 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 427	12/07/2021	241097 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 428	12/07/2021	28775 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN072021067185 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN072021067186 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

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VN072021067188 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN072021067189	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

VN072021067190	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,

VN072021067191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 436	12/07/2021	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 437	12/07/2021	167599	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 438	12/07/2021	184396	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 439	12/07/2021	108527	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 711	20/07/2021	10815	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 712	20/07/2021	527080	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 713	20/07/2021	363540	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 714	20/07/2021	67417	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 715	20/07/2021	37729 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 716	20/07/2021	447881 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067471 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 717	20/07/2021	38646 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067472 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 718	20/07/2021	32989 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 720	20/07/2021	4753 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 721	20/07/2021	12880 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 722	20/07/2021	459984 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067485 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 731	22/07/2021	364738 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021067486 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 732	22/07/2021	10815 18009	PRINCIPAL,GOVT.SR.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021067487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	22/07/2021	703022 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	22/07/2021	70800 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 741	23/07/2021	29502 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 742	23/07/2021	311876 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 743	23/07/2021	5647 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 440	12/07/2021	69441 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067196 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 441	12/07/2021	401258 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 442	12/07/2021	127795 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067198 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 443	12/07/2021	35678 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067199 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 444	12/07/2021	69441	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 445	12/07/2021	676905	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067201 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 446	12/07/2021	32989	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067203 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 448	12/07/2021	7627	18050	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 450	12/07/2021	651534	18462	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAND PURANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021067505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 751	23/07/2021	10815	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067506 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 752	23/07/2021	45410	18024	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 756	23/07/2021	256092	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021067121 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 366	12/07/2021	339918	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021067123 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 368	12/07/2021	35693	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067124 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 369	12/07/2021	339533	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 370	12/07/2021	227245	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 255	12/07/2021	27943	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 256	12/07/2021	31180	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 257	12/07/2021	92742	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 258	12/07/2021	425188	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 259	12/07/2021	132740	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021067015 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	12/07/2021	20377	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	12/07/2021	153433	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	12/07/2021	274338	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	12/07/2021	18000	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067019 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 264	12/07/2021	730494	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 265	12/07/2021	256635	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 266	12/07/2021	313857	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 267	12/07/2021	306228	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

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

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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05 EDUCATION	NT V 384	12/07/2021	203562 18052	HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA
3701 SECRETARY TO GOVERNMENT DEPARTMENT OF				

VN072021067141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 386	12/07/2021	490484	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 387	12/07/2021	80141	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 388	12/07/2021	227118	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 389	12/07/2021	245900	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 390	12/07/2021	10815	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 391	12/07/2021	387431	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 392	12/07/2021	87331	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 393	12/07/2021	10300	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 395	12/07/2021	78643	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA				

VN072021067151 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 396	12/07/2021		277505	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 397	12/07/2021		186849	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 398	12/07/2021		370953	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 399	12/07/2021		18000	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 400	12/07/2021		35678	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021066981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 578	15/07/2021		174238	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 764	26/07/2021		246407	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 765	26/07/2021		245657	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067520 01/07/2021 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 766	26/07/2021	279356	18050	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 767	26/07/2021	145573	18478	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGE WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021067523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 769	26/07/2021	79870	18018	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOKRI KALAN, MOGA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 772	26/07/2021	95168	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021067527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 773	26/07/2021	62012	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021067528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 774	26/07/2021	21630	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 775	26/07/2021	21630	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 776	26/07/2021	10815	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021067532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800	2202	GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 778	26/07/2021	10815	18027	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021067534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	27/07/2021	90646	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	27/07/2021	12972	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021067538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	27/07/2021	44165	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	27/07/2021	6157	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021067540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	27/07/2021	103211	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021067541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	27/07/2021	7027	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021066987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	12/07/2021	430215	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021066988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	12/07/2021	75899	18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021067106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021067115 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 360	12/07/2021	952025 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 332	12/07/2021	258191 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 333	12/07/2021	491461 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 334	12/07/2021	33764 18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 335	12/07/2021	187529 18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 336	12/07/2021	94728 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 337	12/07/2021	999171 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 338	12/07/2021	841655 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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VN072021067027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 272	12/07/2021	1444	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA				01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021067028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	12/07/2021	1067252	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA				01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021067029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	12/07/2021	255168	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA				01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021067030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	12/07/2021	823101	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021067032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	12/07/2021	667592	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021067033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 278	12/07/2021	451375	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021067034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 279	12/07/2021	150844	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021067036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 281	12/07/2021	4799	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA				01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC		MIN MIN_DESC	

						BDGT DT DTL_HEAD_DESC		SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO
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VN072021067045 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 290	12/07/2021	10815 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 299	12/07/2021	72601 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 300	12/07/2021	152868 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 301	12/07/2021	767227 18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	12/07/2021	164272 18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 303	12/07/2021	88611 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 304	12/07/2021	213188 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067060 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 305	12/07/2021	2151102 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 307	12/07/2021	510819 18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 308	12/07/2021	22206 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067064 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 309	12/07/2021	2146 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021066989 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 234	12/07/2021	216030 18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021066991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 236	12/07/2021	688414 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021066992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 237	12/07/2021	554548 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021066994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 239	12/07/2021	10815 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021066995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 240	12/07/2021	156397 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021067116 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 361	12/07/2021	94802 18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021067117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 362	12/07/2021	353787 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067118 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 363	12/07/2021	563831 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 364	12/07/2021	482567 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	12/07/2021	262352 18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067337 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 619	16/07/2021	53568 18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067338 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 620	16/07/2021	58338 18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021067184 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 429	12/07/2021	130182 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021067202 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 447	12/07/2021	53568 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021067204 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
									01 GOVERNMENT ARTS COLLEGES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
				86515 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C),PUNJAB,,CHANDIGARH									
VN072021067508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				320713 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				965815 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067512 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				561446 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067513 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				1350265 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				111073 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				328796 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021067324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				603892 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
EDUCATION,PUNJAB,									
VN072021067325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION					02	
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
				2068752 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
EDUCATION,PUNJAB,									

VN072021067335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 617	16/07/2021	685677	18099	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 625	16/07/2021	216693	18099	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 514	14/07/2021	487732	18086	D.E.O. (S),MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 515	14/07/2021	1577483	18086	D.E.O. (S),MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 735	22/07/2021	13050	18086	D.E.O. (S),MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 736	22/07/2021	596243	18094	PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 737	22/07/2021	1528570	18094	PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 738	22/07/2021	186470	18086	D.E.O. (S),MOGA,MOGA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 739	22/07/2021	775748 18092	PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 740	22/07/2021	2248300 18092	PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1800	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 753	23/07/2021	1832147 18096	PRINCIPAL,BHUPINDER A KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	12/07/2021	79035 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021066997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	12/07/2021	87042 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	12/07/2021	509 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067001 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 246	12/07/2021	339522 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	12/07/2021	106597 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021067003 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	12/07/2021	9252 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021067004 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 249	12/07/2021	48614 18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 250	12/07/2021	429199 18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	12/07/2021	654627 18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	12/07/2021	381917 18255	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	12/07/2021	320028 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	12/07/2021	85577 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 348	12/07/2021	165299 18058	HEADMASTER, GOVT. HIGH SCHOOL, KILI CHAHLAN, MOGA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	12/07/2021	37674 18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021067105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN072021067072 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 317	12/07/2021	247184	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 318	12/07/2021	20000	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 319	12/07/2021	644684	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 320	12/07/2021	35519	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067076 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	12/07/2021	228491	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 322	12/07/2021	435134	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 323	12/07/2021	176731	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 324	12/07/2021	17100	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 325	12/07/2021	77115 18251	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 327	12/07/2021	61929 18045	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DARPUR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067083 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 328	12/07/2021	413326 18251	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 329	12/07/2021	208439 18251	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021067085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 330	12/07/2021	111587 18033	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN072021067086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 331	12/07/2021	857881 18057	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 227	12/07/2021	99824 18020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 228	12/07/2021	281351 18020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021066984 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 229	12/07/2021	609184 18020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021066985 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	12/07/2021	657353 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021066986 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	12/07/2021	13326 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024240 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	06/07/2021	38254 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024168 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 51	06/07/2021	75802 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024290 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	06/07/2021	2398871 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024403 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	06/07/2021	79086 19072	B.P.E.O.,LAMBI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024400 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	06/07/2021	79086 19072	B.P.E.O.,LAMBI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024412 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	07/07/2021	3941355 19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024411 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 286	07/07/2021	78048 19075 B.P.E.O., MUKATSAR-II, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024208 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 20	05/07/2021	10605677 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053941 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 755	14/07/2021	838107 19071 B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024542 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 417	07/07/2021	1262292 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024565 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 440	07/07/2021	4925979 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024566 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 441	07/07/2021	2605865 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024726 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 601	08/07/2021	10729458 19075 B.P.E.O., MUKATSAR-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024666 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 541	07/07/2021	10570620 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024667 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 542	07/07/2021	79086 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021024649 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 524	07/07/2021	117398	19072	B.P.E.O., LAMBI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024650 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 525	07/07/2021	237184	19072	B.P.E.O., LAMBI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024651 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 526	07/07/2021	75705	19072	B.P.E.O., LAMBI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024652 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 527	07/07/2021	1649680	19072	B.P.E.O., LAMBI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024633 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 508	07/07/2021	8288946	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053862 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 676	12/07/2021	11083791	19073	B.P.E.O., MALOUT MANDI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053860 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 674	12/07/2021	3776775	19073	B.P.E.O., MALOUT MANDI, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053874 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 688	13/07/2021	2981201	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053884 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			

05 EDUCATION	NT V 698	13/07/2021	9123216 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021054112 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 926	30/07/2021	200683 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021054072 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 886	27/07/2021	54981 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021054111 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 925	30/07/2021	254035 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024166 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 49	06/07/2021	92484 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024167 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 50	06/07/2021	53922 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021053932 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 746	14/07/2021	44809 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021053931 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 745	14/07/2021	51006 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021053834 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 648	12/07/2021	55238 19072 B.P.E.O.,LAMBI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

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EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021024162 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 45

06/07/2021

164419 19078 D.E.O. (SCHOOL), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024164 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 47

06/07/2021

144285 19078 D.E.O. (SCHOOL), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024165 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 48

06/07/2021

88611 19078 D.E.O. (SCHOOL), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024221 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 96

06/07/2021

211978 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024222 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 97

06/07/2021

226613 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021024223 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 98

06/07/2021

109341 19077 D.E.O. (PRIMARY), MUKATSAR, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024157 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 40	06/07/2021	1103153 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024158 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 41	06/07/2021	1457884 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024159 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 42	06/07/2021	45891 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 43	06/07/2021	41920 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 44	06/07/2021	600360 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021024163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 46	06/07/2021	101357 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1	05/07/2021	54862 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 52	06/07/2021	2082090 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021024170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 53	06/07/2021	1931376 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024171 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	06/07/2021	69691 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024172 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 55	06/07/2021	112989 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024173 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	06/07/2021	533054 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024174 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 57	06/07/2021	717029 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024175 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 58	06/07/2021	101487 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024176 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	06/07/2021	327447 19068	01 SALARIES HEADMASTER, G.H.S., SARAI NAGA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024177 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 60	06/07/2021	86960 19045	01 SALARIES HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024178 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 61	06/07/2021	43384 19037	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021024144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	05/07/2021	58764	19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	05/07/2021	388634	19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 4	05/07/2021	63646	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 5	05/07/2021	391952	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024148 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	05/07/2021	516401	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024149 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	05/07/2021	27943	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	05/07/2021	711741	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024151 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	05/07/2021	697046	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024152 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 10	05/07/2021	28003 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 11	05/07/2021	10815 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024154 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 12	05/07/2021	386277 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024155 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 13	05/07/2021	241171 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024156 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 14	05/07/2021	103253 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024179 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 62	06/07/2021	89788 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 154	06/07/2021	563117 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021024261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 136	06/07/2021	131793 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072021024259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 134	06/07/2021	34601 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072021024260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	06/07/2021	69691 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024300 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 175	06/07/2021	18000 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024301 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	06/07/2021	760482 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024302 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	06/07/2021	98437 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	06/07/2021	427024 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	06/07/2021	42213 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	06/07/2021	72956 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	06/07/2021	301605 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	06/07/2021	156843 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 142	06/07/2021	28003	19214	HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 143	06/07/2021	253517	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	06/07/2021	306858	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024270 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 145	06/07/2021	494377	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	06/07/2021	55252	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024274 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	06/07/2021	340480	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	06/07/2021	222842	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 151	06/07/2021	597500	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024277 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 152	06/07/2021	131131 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 146	06/07/2021	66435 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 153	06/07/2021	67667 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024319 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 194	06/07/2021	69691 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024321 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 196	06/07/2021	309669 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024322 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 197	06/07/2021	283109 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024323 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 198	06/07/2021	441700 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024324 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 199	06/07/2021	742834 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 200	06/07/2021	702965 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 155 06/07/2021 74652 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 156 06/07/2021 36778 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021024282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 157 06/07/2021 21568 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 158 06/07/2021 75814 19185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021024284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 159 06/07/2021 32795 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 160 06/07/2021 699313 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021024286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 161 06/07/2021 998770 19185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021024287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 162 06/07/2021 43384 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN072021024288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 163 06/07/2021	766011 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 164 06/07/2021	98603 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021024291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 166 06/07/2021	97659 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021024292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 167 06/07/2021	148833 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 168 06/07/2021	67667 19067 HEADMASTER,G.H.S.,MALLAN,MUKATSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021024294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 169 06/07/2021	69691 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021024295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 170	06/07/2021	323324 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 173	06/07/2021	248042 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 174	06/07/2021	39504 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 214	06/07/2021	150604 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 215	06/07/2021	287697 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 216	06/07/2021	48933 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 217	06/07/2021	271995 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 218	06/07/2021	51644 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 219	06/07/2021	158023 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021024345	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	220	06/07/2021	189085	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024297	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	172	06/07/2021	719404	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024303	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	178	06/07/2021	425931	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024304	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	179	06/07/2021	635770	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024296	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	171	06/07/2021	414688	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024305	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	180	06/07/2021	78505	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024306	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	181	06/07/2021	507853	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024307	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	182	06/07/2021	397183	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024311	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	186	06/07/2021	244594	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 187	06/07/2021	105644 19178	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 189	06/07/2021	10815 19065	HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021024313 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 188	06/07/2021	58764 19215	HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021024310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 185	06/07/2021	624351 19235	HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021024308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 183	06/07/2021	887874 19235	HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021024309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 184	06/07/2021	1180097 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 190	06/07/2021	58158 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024320 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 195	06/07/2021	162772 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021024326 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 201	06/07/2021	35929 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 202	06/07/2021	41902 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024328 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 203	06/07/2021	61119 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 204	06/07/2021	754242 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 205	06/07/2021	228408 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 206	06/07/2021	51217 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI				4204 DIRECTOR, PUBLIC	
HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021024332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 207	06/07/2021	647503 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI				4204 DIRECTOR, PUBLIC	
HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021024333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 208	06/07/2021	578759 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI				4204 DIRECTOR, PUBLIC	
HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021024334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 209	06/07/2021	86169 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 210	06/07/2021	45778 19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI			4204 DIRECTOR, PUBLIC	
HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,								
VN072021024336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 211	06/07/2021	272660 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 212	06/07/2021	212669 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 213	06/07/2021	681103 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024380 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 255	06/07/2021	151061 19399	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024381 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 256	06/07/2021	635461 19248	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARRING KHERA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024382 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 257	06/07/2021	374542 19399	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 258	06/07/2021	1193371 19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021024348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 223	06/07/2021	609887	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 224	06/07/2021	52498	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 225	06/07/2021	760589	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 226	06/07/2021	42824	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 227	06/07/2021	101181	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 228	06/07/2021	14009	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024354 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 229	06/07/2021	114207	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 298	07/07/2021	106200	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN072021024425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 300	07/07/2021	577613	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 301	07/07/2021	298508	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021024427 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 302	07/07/2021	35400	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021024428 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 303	07/07/2021	108527	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 230	06/07/2021	375984	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021024356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 231	06/07/2021	367895	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021024357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 232	06/07/2021	758932	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021024358 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00	NO DETAILED HEAD		
							01	SALARIES		
05 EDUCATION	NT V 233	06/07/2021	111519	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024359 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION						02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 234	06/07/2021	183811 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 235	06/07/2021	290098 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 237	06/07/2021	28775 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 236	06/07/2021	37939 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 238	06/07/2021	70800 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024364 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 239	06/07/2021	279423 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 240	06/07/2021	212924 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 241	06/07/2021	616431 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021024367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 242	06/07/2021	53197 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021024368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	06/07/2021	69691 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	06/07/2021	474442 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	06/07/2021	328798 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	06/07/2021	27943 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024377 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 252	06/07/2021	319819 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024376 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	06/07/2021	24049 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024378 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	06/07/2021	597719 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024379 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 254	06/07/2021	351184 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024429 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 304	07/07/2021	370263	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 318	07/07/2021	78505	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 322	07/07/2021	48223	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 320	07/07/2021	73011	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021024444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 319	07/07/2021	269153	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 317	07/07/2021	36470	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 321	07/07/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024438 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 313	07/07/2021	283221	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 314	07/07/2021	224276	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021024440 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 315	07/07/2021	85996	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 316	07/07/2021	105534	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024437 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 312	07/07/2021	365239	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 323	07/07/2021	66639	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 324	07/07/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 325	07/07/2021	97827	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 326	07/07/2021	616543	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 327	07/07/2021	480996	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 328	07/07/2021	93528 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024454 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 329	07/07/2021	118976 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 330	07/07/2021	118476 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 331	07/07/2021	10815 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 333	07/07/2021	268212 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 334	07/07/2021	67667 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 335	07/07/2021	672331 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 336	07/07/2021	29465 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 337	07/07/2021	80861 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021024463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 338	07/07/2021	108527	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024464 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 339	07/07/2021	873293	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 340	07/07/2021	376121	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 341	07/07/2021	825603	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 342	07/07/2021	756536	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 343	07/07/2021	87170	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 344	07/07/2021	14400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 345	07/07/2021	425249	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024471 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

[illegible]

EDUCATION, PUNJAB,

VN072021024396 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	06/07/2021	688253 19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021024395 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	06/07/2021	217341 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021024397 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 272	06/07/2021	625102 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024398 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	06/07/2021	67417 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024399 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	06/07/2021	152243 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024404 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	07/07/2021	277471 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024405 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	07/07/2021	112659 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024408 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	07/07/2021	104306 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021024421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 296	07/07/2021	244112	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 297	07/07/2021	41581	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 349	07/07/2021	92918	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 350	07/07/2021	675163	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 351	07/07/2021	625951	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021024477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	07/07/2021	50314	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 353	07/07/2021	186034	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 354	07/07/2021	381463	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 355	07/07/2021	80861 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024486 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 361	07/07/2021	72380 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024485 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 360	07/07/2021	35678 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024484 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 359	07/07/2021	55418 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 358	07/07/2021	153516 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 357	07/07/2021	58764 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 356	07/07/2021	530270 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024180 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 63	06/07/2021	496933 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024181 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 64	06/07/2021	445329 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021024182 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 65	06/07/2021	74763 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 66	06/07/2021	231228 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 67	06/07/2021	273618 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 68	06/07/2021	27141 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024186 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 69	06/07/2021	173049 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 70	06/07/2021	618675 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 71	06/07/2021	287738 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 72	06/07/2021	248408 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 73	06/07/2021	491538	19037	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024191	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 74	06/07/2021	254253	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024192	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	06/07/2021	576031	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024193	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	06/07/2021	53197	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024198	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 81	06/07/2021	69691	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021024202	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	06/07/2021	89788	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024203	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	05/07/2021	583418	19198	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHULLU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024204	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	05/07/2021	304674	19198	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHULLU KHERA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024205	01/07/2021	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/07/2021	56689	19422	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RANJIT GARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021024207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 19	05/07/2021	16336	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024209 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 21	05/07/2021	37513	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 22	05/07/2021	102844	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 86	06/07/2021	423215	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 87	06/07/2021	196197	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 88	06/07/2021	90537	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 89	06/07/2021	38616	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 90	06/07/2021	909267	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024216 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 91	06/07/2021	382333 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 92	06/07/2021	43594 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 93	06/07/2021	56689 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 95	06/07/2021	617523 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 99	06/07/2021	246937 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 100	06/07/2021	470405 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 101	06/07/2021	95857 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 102	06/07/2021	110854 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 103	06/07/2021	280170 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN072021024229 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 104 06/07/2021	393520 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024230 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 105 06/07/2021	49700 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 106 06/07/2021	572944 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 107 06/07/2021	24949 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 111 06/07/2021	51894 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021024237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 112 06/07/2021	78477 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN072021024238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 113	06/07/2021	91563 19232	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 114	06/07/2021	48293 19020	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024241 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 116	06/07/2021	362917 19226	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 110	06/07/2021	321409 19232	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION, PUNJAB,	
VN072021024233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 108	06/07/2021	32046 19180	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 109	06/07/2021	89788 19020	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 117	06/07/2021	393693 19226	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024243 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 118	06/07/2021	87293 19226	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024244 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 119	06/07/2021	290944 19020	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021024245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	06/07/2021	483538 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	06/07/2021	90786 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	56439 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	41444 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	06/07/2021	1010743 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	06/07/2021	797606 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	06/07/2021	192419 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	06/07/2021	460025 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 128	06/07/2021	716125 19188	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021024254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	06/07/2021	132423 19188	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021024255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	06/07/2021	94913 19188	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN072021024256 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	06/07/2021	58381 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072021024257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 132	06/07/2021	456202 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072021024258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 133	06/07/2021	154431 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072021024524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 399	07/07/2021	49066 19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072021024525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 400	07/07/2021	111632 19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072021024526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 401	07/07/2021	90009 19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	

VN072021024317	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	192	06/07/2021	71518	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024537	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	412	07/07/2021	168471	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024137	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	34	06/07/2021	112019	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024513	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	388	07/07/2021	78805	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024514	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	389	07/07/2021	716057	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024515	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	390	07/07/2021	27943	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024516	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	391	07/07/2021	58464	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024517	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	392	07/07/2021	158849	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024518	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 393	07/07/2021	51894 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 394	07/07/2021	470314 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 395	07/07/2021	218835 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 396	07/07/2021	73931 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	07/07/2021	292879 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024318 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 193	06/07/2021	100993 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024375 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 250	06/07/2021	299776 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 249	06/07/2021	159824 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021024373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 248	06/07/2021	62312 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN072021024372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	06/07/2021	92918 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024410 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	07/07/2021	481828 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024487 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	07/07/2021	9577 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	07/07/2021	396476 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	07/07/2021	51644 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024490 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 365	07/07/2021	335305 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	07/07/2021	26979 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	07/07/2021	67417 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021024493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 368	07/07/2021	280442 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021024494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 369	07/07/2021	21395 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024495 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 370	07/07/2021	53447 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024496 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 371	07/07/2021	71518 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 372	07/07/2021	208996 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 373	07/07/2021	770212 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024499 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 374	07/07/2021	9252 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 376	07/07/2021	213438 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 375	07/07/2021	138689 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021024126 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 23 05/07/2021

VN072021024127 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 24 05/07/2021

VN072021024128 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 25 06/07/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021024129 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 26 06/07/2021

EDUCATION, PUNJAB,

VN072021024130 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 27 06/07/2021

EDUCATION, PUNJAB,

VN072021024131 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
0020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 28 06/07/2021

VN072021024132 01/07/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 29	06/07/2021	22927 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024133 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	06/07/2021	542730 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024134 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	06/07/2021	229956 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024135 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	06/07/2021	1099388 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024136 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	06/07/2021	49873 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024138 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 35	06/07/2021	185836 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024139 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 36	06/07/2021	78505 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 37	06/07/2021	841745 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024141 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 38	06/07/2021	2100306 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 408	07/07/2021	376106 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024534 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 409	07/07/2021	317230 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	07/07/2021	76372 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024502 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	07/07/2021	785483 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	07/07/2021	196703 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	07/07/2021	94472 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	07/07/2021	486038 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024506 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	07/07/2021	72656 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	07/07/2021	70605 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021024508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 383	07/07/2021	194155	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	07/07/2021	152377	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 385	07/07/2021	386458	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 386	07/07/2021	70091	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024512 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 387	07/07/2021	200006	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 413	07/07/2021	28044	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 414	07/07/2021	826238	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 398	07/07/2021	22842	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021054028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 842	23/07/2021	272213	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021053933 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 747	14/07/2021	402791	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021053934 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 748	14/07/2021	67667	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053929 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 743	14/07/2021	380482	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053928 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 742	14/07/2021	167098	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053938 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 752	14/07/2021	10056	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053939 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 753	14/07/2021	60989	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053936 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 750	14/07/2021	765798	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053937 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 751	14/07/2021	185615	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053935 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 749	14/07/2021	76231 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 760	15/07/2021	56874 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053947 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 761	15/07/2021	30592 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 762	15/07/2021	655009 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 763	15/07/2021	185283 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 759	15/07/2021	100016 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 758	15/07/2021	52962 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021053943 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 757	15/07/2021	21630 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021053942 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 756	14/07/2021	264866 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021054009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 823	20/07/2021	6104 19189	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 811	16/07/2021	248 19037	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,BHUTTI WALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053960 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 774	16/07/2021	1208 19196	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 768	16/07/2021	573155 19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053953 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 767	16/07/2021	47376 19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 769	16/07/2021	283347 19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 770	16/07/2021	75285 19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 771	16/07/2021	546777 19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053951 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 469	07/07/2021	98575 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024597 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 472	07/07/2021	455450 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024598 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 473	07/07/2021	111521 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024599 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 474	07/07/2021	51944 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024600 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 475	07/07/2021	248851 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024601 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 476	07/07/2021	28693 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 478	07/07/2021	40307 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 479	07/07/2021	52144 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024605 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 480	07/07/2021	101181 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021024606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 481	07/07/2021	171617	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 843	23/07/2021	109993	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 844	23/07/2021	106891	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 846	23/07/2021	44840	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 845	23/07/2021	35400	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 841	23/07/2021	158902	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054024 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 838	20/07/2021	6874	19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 836	20/07/2021	2545	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 837	20/07/2021	20417	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021054018 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 832	20/07/2021	27403 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021054013 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 827	20/07/2021	1803 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021054014 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 828	20/07/2021	10946 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021054016 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 830	20/07/2021	14304 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021054017 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 831	20/07/2021	6212 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021054012 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 826	20/07/2021	4743 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053842 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 656	12/07/2021	240281 19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021053844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 658	12/07/2021	86931 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021053843 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 657	12/07/2021	335173 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 659	12/07/2021	928539 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 622	12/07/2021	1692 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 623	12/07/2021	3155314 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 625	12/07/2021	106891 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 626	12/07/2021	16919 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 627	12/07/2021	8569 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053793 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 607	12/07/2021	26958 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053797 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 611	12/07/2021	105449 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021053798 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	12/07/2021	5993 19021	PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 614	12/07/2021	617802 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 615	12/07/2021	71852 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 616	12/07/2021	566652 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 617	12/07/2021	216404 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053805 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 619	12/07/2021	618307 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 620	12/07/2021	9577 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 621	12/07/2021	23508 19021	PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 422	07/07/2021	429863	19023	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024548 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 423	07/07/2021	108694	19020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024577 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 452	07/07/2021	346219	19045	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 453	07/07/2021	74708	19044	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024579 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 454	07/07/2021	1147932	19195	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 455	07/07/2021	69421	19195	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024581 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 456	07/07/2021	838296	19195	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024583 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 458	07/07/2021	301402	19195	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024582 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 457	07/07/2021	101125	19228	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KURAI WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

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

VN072021024584 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 459 07/07/2021	167183 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024585 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460 07/07/2021	51450 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 461 07/07/2021	112049 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 462 07/07/2021	195431 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024588 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 463 07/07/2021	86849 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 464 07/07/2021	332354 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024590 01/07/2021 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 465	07/07/2021	484264 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053903 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 717	14/07/2021	51644 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053904 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 718	14/07/2021	73576 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053898 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 712	14/07/2021	316373 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH									
VN072021053846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 660	12/07/2021	23978 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 661	12/07/2021	496480 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 663	12/07/2021	392500 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 664	12/07/2021	637529 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 665	12/07/2021	9576 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	12/07/2021	94050 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	12/07/2021	77757 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	12/07/2021	600087 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	12/07/2021	159264 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	12/07/2021	69691 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD A,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	12/07/2021	94050 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053857 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	12/07/2021	112019 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	12/07/2021	143539 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053863 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021053873	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	687	13/07/2021	33738	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021053876	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	690	13/07/2021	33222	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053875	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	689	13/07/2021	44134	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053877	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	691	13/07/2021	67667	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053878	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	692	13/07/2021	204442	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053880	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	694	13/07/2021	8777	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053879	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	693	13/07/2021	667740	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053882	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	696	13/07/2021	159820	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053881	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021053829 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 643	12/07/2021	216004	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 640	12/07/2021	266485	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072021053831 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 645	12/07/2021	110690	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053832 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 646	12/07/2021	319257	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053833 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 647	12/07/2021	285684	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053837 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 651	12/07/2021	438796	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053838 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 652	12/07/2021	40307	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053839 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 653	12/07/2021	93502	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053841 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 655	12/07/2021	234251 19227 HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053840 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 654	12/07/2021	67667 19227 HEADMASTER, GOVT. HIGH SCHOOL, KAKHAN WALI, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053920 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 734	14/07/2021	372604 19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053885 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 699	13/07/2021	56439 19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053886 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 700	13/07/2021	289563 19045 HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053891 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 705	13/07/2021	81196 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053892 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 706	13/07/2021	577320 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053890 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 704	13/07/2021	89788 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053887 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 701	13/07/2021	46694 19044 HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021053893 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 707	13/07/2021	601628	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053900 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 714	14/07/2021	147711	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021053901 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 715	14/07/2021	255569	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
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VN072021053916 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 730	14/07/2021	89788 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053917 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 731	14/07/2021	146309 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053921 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 735	14/07/2021	71518 19237	HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053922 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 736	14/07/2021	108697 19415	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHHAPIAN WALI			
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021053919 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 733	14/07/2021	175643 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053918 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 732	14/07/2021	8240 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024545 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	07/07/2021	51644 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	07/07/2021	182449 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 418	07/07/2021	137019 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 416	07/07/2021	507534 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 421	07/07/2021	85444 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 424	07/07/2021	215725 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024550 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 425	07/07/2021	188416 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024551 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 426	07/07/2021	1577500 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024552 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 427	07/07/2021	433019 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024553 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 428	07/07/2021	746209 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 429	07/07/2021	428010 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021024555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	07/07/2021	114152 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	07/07/2021	53197 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	07/07/2021	10815 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024558 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	07/07/2021	27943 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	07/07/2021	143873 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024563 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	07/07/2021	27943 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024560 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 435	07/07/2021	516480 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	07/07/2021	219523 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 437	07/07/2021	73681	19021	01 SALARIES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 439	07/07/2021	79795	19021	01 SALARIES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 442	07/07/2021	52849	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 443	07/07/2021	68165	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 445	07/07/2021	343762	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 446	07/07/2021	37453	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 447	07/07/2021	254408	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 448	07/07/2021	93750	19021	01 SALARIES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021024574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 449	07/07/2021	16800	19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN072021024575	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	450	07/07/2021	26365	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024576	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	451	07/07/2021	69691	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024730	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	605	09/07/2021	58269	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024729	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	604	08/07/2021	74374	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024728	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	603	08/07/2021	183705	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024727	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	602	08/07/2021	93968	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024725	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	600	08/07/2021	412203	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024723	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	598	08/07/2021	89788	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021024722	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 597	08/07/2021	490727 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 599	08/07/2021	468716 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021024717 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 592	08/07/2021	32812 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024718 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 593	08/07/2021	50220 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 594	08/07/2021	108664 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 595	08/07/2021	746875 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 596	08/07/2021	652038 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024716 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 591	08/07/2021	143173 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 587	08/07/2021	291690 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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617377 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

42357 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

779993 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

78505 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

429208 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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65949 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 581	08/07/2021	446804 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 582	08/07/2021	424765 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 583	08/07/2021	101590 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 584	08/07/2021	118617 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 585	08/07/2021	28775 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 567	08/07/2021	561957 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 568	08/07/2021	92331 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 569	08/07/2021	152602 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 570	08/07/2021	302295 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021024696 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	08/07/2021	473387	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024697 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 572	08/07/2021	87721	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	08/07/2021	20776	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024699 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	08/07/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	08/07/2021	114570	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024701 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 576	08/07/2021	353884	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	08/07/2021	159366	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	08/07/2021	252493	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024678 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 553	08/07/2021	100571 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 554	08/07/2021	76126 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	08/07/2021	61900 19023	01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	08/07/2021	243307 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 557	08/07/2021	359508 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024683 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 558	08/07/2021	744138 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	08/07/2021	58764 19043	01 SALARIES HEADMASTER, G.H.S., BALAMGARH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021024671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 546	08/07/2021	185090 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 547	08/07/2021	53197 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

05 EDUCATION	NT V 531	07/07/2021	69441 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024657 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 532	07/07/2021	292039 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024658 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	07/07/2021	78337 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024659 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 534	07/07/2021	101181 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 535	07/07/2021	176442 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024661 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 536	07/07/2021	151271 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 537	07/07/2021	25744 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024663 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 538	07/07/2021	79792 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024664 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 539	07/07/2021	10815 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021024647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 522	07/07/2021	20377 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 528	07/07/2021	857819 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024638 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 513	07/07/2021	865091 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 514	07/07/2021	119491 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 516	07/07/2021	1200367 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	07/07/2021	83909 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	07/07/2021	28206 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	07/07/2021	877447 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	07/07/2021	69691 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR					

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	07/07/2021	325404	19225	HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024630 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	07/07/2021	58764	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024631 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	07/07/2021	46626	19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024632 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	07/07/2021	217375	19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 509	07/07/2021	614546	19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 510	07/07/2021	662919	19186	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021024625 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	07/07/2021	962302	19223	HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	07/07/2021	37921	19223	HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021024627 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 502	07/07/2021	51894 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 503	07/07/2021	33853 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024629 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 504	07/07/2021	43833 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021024622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 497	07/07/2021	565757 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024623 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 498	07/07/2021	35111 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024624 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 499	07/07/2021	67667 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 496	07/07/2021	826603 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 495	07/07/2021	255833 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024615 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 490	07/07/2021	398066 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTI TIBBA,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
VN072021024616 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 491 07/07/2021	199084 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 492 07/07/2021	62312 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024618 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 493 07/07/2021	70715 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 494 07/07/2021	210461 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 489 07/07/2021	131433 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024595 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 470 07/07/2021	441682 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021024596 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	07/07/2021	865910 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054074 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	27/07/2021	3450 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054073 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	27/07/2021	6316 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 913	27/07/2021	145392 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	27/07/2021	5407 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN072021053995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	16/07/2021	153400 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021053993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 807	16/07/2021	471 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054125 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	30/07/2021	145393 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054121 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 935	30/07/2021	993 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054120 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 934	30/07/2021	4205 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 933	30/07/2021	3215 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054117 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 931	30/07/2021	106200 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021054110 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 924	30/07/2021	4009 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 914	28/07/2021	145393 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021054034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 848	23/07/2021	21588 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021054035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 849	26/07/2021	70800 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054094 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 908	27/07/2021	145393 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021054095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 909	27/07/2021	30324 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 910	27/07/2021	11306 19232	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 911	27/07/2021	2620 19232	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054098 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 912	27/07/2021	30321 19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021054084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 898	27/07/2021	7579 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 900	27/07/2021	17877 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 899	27/07/2021	5673 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054087 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 901	27/07/2021	17405 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 902	27/07/2021	44614 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072021054089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 903	27/07/2021	3973 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 904	27/07/2021	10797 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 905	27/07/2021	223779 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 906	27/07/2021	20324 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021054081 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 895	27/07/2021	4113 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054082 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 896	27/07/2021	1271 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054083 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 897	27/07/2021	2175 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021054075 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 889	27/07/2021	2424 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021054076 01/07/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 890	27/07/2021	6273 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054077 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 891	27/07/2021	9910 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054078 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 892	27/07/2021	15344 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054079 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 893	27/07/2021	9872 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054080 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 894	27/07/2021	10815 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054071 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 885	27/07/2021	28222 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 825	20/07/2021	5952 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054010 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 824	20/07/2021	4639 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053992 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 806	16/07/2021	7950 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021053991 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 805	16/07/2021	7298	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053987 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 801	16/07/2021	1043	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053988 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 802	16/07/2021	28231	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053982 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 796	16/07/2021	57577	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053983 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 797	16/07/2021	11704	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053981 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 795	16/07/2021	44724	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 789	16/07/2021	3215	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 788	16/07/2021	7809	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

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

[illegible]

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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06 EDUCATION	NP V G19	18707/1921	184888	18191	PRINCIPAL/GOVERNMENT SECONDARY SCHOOLS, PUNJAB,
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021054037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 851	27/07/2021	88500 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021054038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 852	27/07/2021	146177 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	06/07/2021	171700 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024402 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	06/07/2021	454238 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021024636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 511	07/07/2021	925657 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 512	07/07/2021	428295 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1900	2202	GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 918	28/07/2021	163654 19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021054105 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1900	2202	GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
								01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 919	28/07/2021	609318 19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053794 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 608	12/07/2021	49794 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					

(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021024194 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 77	06/07/2021	272256 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024195 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 78	06/07/2021	93330 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024196 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 79	06/07/2021	9577 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024197 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 80	06/07/2021	31785 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024199 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 82	06/07/2021	362572 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024200 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 83	06/07/2021	107900 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021024201 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1900	2202 GENERAL EDUCATION		03
								103 GOVERNMENT COLLEGES AND INSTITUTES
					01 GOVERNMENT ARTS COLLEGES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 84	06/07/2021	535680 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021043856 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000	2202 GENERAL EDUCATION		02
								109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 640	26/07/2021	190735 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN072021043857 01/07/2021 N DC09 A Pay and Allowances Vouchers					2000	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 641	26/07/2021	20377 20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043858 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 642	26/07/2021	73629 20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043859 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 643	26/07/2021	34740 20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043864 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 648	27/07/2021	11929 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043874 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 658	27/07/2021	6208 20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 426	12/07/2021	186033 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 427	12/07/2021	543799 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 428	12/07/2021	25123 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043645 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 429	12/07/2021	42757 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043646 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	12/07/2021	35400	20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021043647 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	12/07/2021	24894	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043648 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	12/07/2021	260417	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043649 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	12/07/2021	171423	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043650 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	12/07/2021	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	12/07/2021	31851	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021043652 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	12/07/2021	32229	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043653 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	12/07/2021	95468	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043654 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 438	12/07/2021	131192 20103	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043655 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 439	12/07/2021	259989 20103	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 440	12/07/2021	118757 20103	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043656 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 442	12/07/2021	58458 20103	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 444	12/07/2021	43594 20074	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043660 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 445	12/07/2021	44365 20074	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 446	12/07/2021	56037 20141	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043662 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 447	12/07/2021	20958 20103	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 448	12/07/2021	44770 20128	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021043666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 450	12/07/2021	43784	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 451	12/07/2021	280780	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043668 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 452	12/07/2021	20958	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043669 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 453	12/07/2021	24894	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 455	12/07/2021	95012	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 456	12/07/2021	48901	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 457	12/07/2021	10815	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043677 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 461	12/07/2021	313494	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021043679 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 463	12/07/2021	53298 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043680 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 464	12/07/2021	90646 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043681 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 465	12/07/2021	51633 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043682 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 466	12/07/2021	392517 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043684 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 468	12/07/2021	27197 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021043685 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 469	12/07/2021	19900 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021043686 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 470	12/07/2021	67667 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043687 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 471	12/07/2021	74930 20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043688 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 472	13/07/2021	32989 20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021043690 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 474	13/07/2021	150891	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 475	13/07/2021	518854	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN072021043695 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 479	13/07/2021	20958	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 476	13/07/2021	132116	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043694 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 478	13/07/2021	32989	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN072021043700 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05 EDUCATION	NT V 484	14/07/2021	77026	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC												
									SU	SUB_HEAD_DESC	MIN	MIN_DESC
									BDGT	DT	DTL_HEAD_DESC	
											SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
											CCO_	CCO

VN072021043701 01/07/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION								02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 485	14/07/2021	105005 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043702 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 486	14/07/2021	333150 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043703 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 487	14/07/2021	146745 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043704 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 488	14/07/2021	58764 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043706 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 490	14/07/2021	257216 20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043707 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 491	14/07/2021	168853 20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043708 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 492	14/07/2021	10815 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043709 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 493	14/07/2021	77474 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043710 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 494	14/07/2021	91474 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021043711 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 495	14/07/2021		279923	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043712 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 496	14/07/2021		366670	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 458	12/07/2021		238491	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 459	12/07/2021		53197	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043676 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 460	12/07/2021		163233	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043824 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 608	21/07/2021		46611	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043826 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 610	21/07/2021		18029	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043827 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 611	22/07/2021		40583	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043828 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021043844 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	23/07/2021	1803 20114	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043845 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	23/07/2021	355477 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043846 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	23/07/2021	147672 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043847 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	23/07/2021	43914 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043848 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	23/07/2021	10815 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043849 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	23/07/2021	10815 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043850 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	23/07/2021	53597 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043713 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	14/07/2021	252280 20138	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043714 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 498	14/07/2021	88264 20138	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043715 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 499	14/07/2021	1003159 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021043851 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 635	23/07/2021	9178 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043852 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 636	23/07/2021	3792 20090	HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043853 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 637	26/07/2021	87293 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043854 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 638	26/07/2021	224760 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043855 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 639	26/07/2021	124093 20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043807 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 591	19/07/2021	47421 20041	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021043808 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 592	19/07/2021	108527 20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021043809 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 593	19/07/2021	186283	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043810 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 594	19/07/2021	450187	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043811 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 595	19/07/2021	144978	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043812 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 596	19/07/2021	20958	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043813 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 597	19/07/2021	66328	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043814 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 598	19/07/2021	41958	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043740 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 524	14/07/2021	39448	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043743 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 527	14/07/2021	14052	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043745 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 529	14/07/2021	70799 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	14/07/2021	43495 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043748 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	14/07/2021	73274 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043749 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 533	14/07/2021	37508 20082 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043750 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	14/07/2021	44631 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043751 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	14/07/2021	27943 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043752 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	14/07/2021	43458 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043753 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 537	14/07/2021	179256 20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043756 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	15/07/2021	42357 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021043757 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 541

15/07/2021

131246 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043758 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 542

15/07/2021

18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043759 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 543

15/07/2021

140302 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043760 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 544

15/07/2021

41648 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043761 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 545

15/07/2021

9978 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043762 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 546

15/07/2021

43784 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021043763 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 547

15/07/2021

26365 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021043766 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 550

15/07/2021

35400 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021043767 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 551 15/07/2021 20377 20137 HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN072021043768 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 15/07/2021 28693 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021043771 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 15/07/2021 23980 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021043774 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 15/07/2021 88597 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021043776 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 15/07/2021 51671 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021043777 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 15/07/2021 9252 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021043718 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 14/07/2021 372797 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021043719 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	14/07/2021	112989	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043720 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 504	14/07/2021	187752	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043721 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	14/07/2021	468409	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	14/07/2021	158782	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021043723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	14/07/2021	72894	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021043724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 508	14/07/2021	35400	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021043725 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 509	14/07/2021	111409	20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043726 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 510	14/07/2021	62012	20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043727 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 511	14/07/2021	743203	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043728	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 512	14/07/2021	141131	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043729	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 513	14/07/2021	104394	20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043730	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 514	14/07/2021	130898	20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043731	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 515	14/07/2021	116650	20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043732	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 516	14/07/2021	176217	20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043733	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 517	14/07/2021	714012	20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043734	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 518	14/07/2021	280842	20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043735	01/07/2021	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 519	14/07/2021	425802	20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021043736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 520	14/07/2021	52737	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043782 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 564	15/07/2021	30446	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021043783 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 565	15/07/2021	22606	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043785 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 567	15/07/2021	109993	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043786 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 568	15/07/2021	658223	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043787 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 569	15/07/2021	36897	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043792 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 576	16/07/2021	123900	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021043800 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 584	16/07/2021	134129	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021043801 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 585	16/07/2021	72627 20076	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043802 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 586	16/07/2021	43384 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043803 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	16/07/2021	23507 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 521	14/07/2021	469999 20020	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043738 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	14/07/2021	10815 20020	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043739 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	14/07/2021	87720 20133	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043804 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	16/07/2021	179251 20015	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043806 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	16/07/2021	17508 20084	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	06/07/2021	82380 20018	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 423	09/07/2021	19822 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 424	09/07/2021	36620 20016 HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 131	06/07/2021	255200 20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 132	06/07/2021	268275 20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013287 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 133	06/07/2021	93528 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 134	06/07/2021	47494 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 135	06/07/2021	10815 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 136	06/07/2021	465572 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 176	06/07/2021	96341 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021013332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 178	06/07/2021	94328	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 179	06/07/2021	244409	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	06/07/2021	176449	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	06/07/2021	70532	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	06/07/2021	102455	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	06/07/2021	87399	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	06/07/2021	76011	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	06/07/2021	479439	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 163	06/07/2021	320823	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021013319 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 165 06/07/2021

320917 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013320 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 166 06/07/2021

303350 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013321 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 167 06/07/2021

75789 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021013322 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 168 06/07/2021

306466 20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013323 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 169 06/07/2021

21630 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013324 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 170 06/07/2021

56974 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013273 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 119	06/07/2021	621865	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 121	06/07/2021	87184	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 101	06/07/2021	7869	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 103	06/07/2021	118588	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 104	06/07/2021	239574	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 105	06/07/2021	257584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 106	06/07/2021	358646	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 107	06/07/2021	134750	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 109	06/07/2021	296181	20120	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013559 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	05/07/2021	45491	20106	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	06/07/2021	195278	20079	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	06/07/2021	43384	20070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	06/07/2021	607009	20070	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	06/07/2021	83245	20142	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	06/07/2021	727881	20065	01 SALARIES PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	06/07/2021	49562	20065	01 SALARIES PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013280 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	06/07/2021	155248	20065	01 SALARIES PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							

VN072021013281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 127	06/07/2021	60115 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	06/07/2021	9471 20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013283 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 129	06/07/2021	271773 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021013284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	06/07/2021	214475 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN072021013345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	06/07/2021	188105 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	06/07/2021	130343 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	06/07/2021	169762 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013348 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 194	06/07/2021	103253 20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013349 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 195	06/07/2021	89788 20014 HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013350 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	06/07/2021	75200 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021013351 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	06/07/2021	45060 20131 HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021013352 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	06/07/2021	362536 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013353 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	06/07/2021	27776 20096 HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021013342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 188	06/07/2021	38339 20019 PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 189	06/07/2021	29579 20019 PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 190	06/07/2021	108527 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN072021013567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 413	05/07/2021	352105 20118 HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

VN072021013568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	05/07/2021	43329	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	05/07/2021	413643	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	05/07/2021	136906	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013575 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	05/07/2021	29693	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	06/07/2021	540742	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	06/07/2021	100137	20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013561 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	05/07/2021	102454	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013562 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	05/07/2021	103148	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013563 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	05/07/2021	72793	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR		

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013564 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 410	05/07/2021	111909	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 411	05/07/2021	196537	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 412	05/07/2021	497694	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 110	06/07/2021	254477	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 114	06/07/2021	831679	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013325 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	06/07/2021	115320	20018	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013326 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 172	06/07/2021	86931	20079	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013327 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 173	06/07/2021	42456	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013328 01/07/2021 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 174	06/07/2021	595357 20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013304 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 150	06/07/2021	136019 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 151	06/07/2021	362630 20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021013306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 152	06/07/2021	69403 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 153	06/07/2021	278454 20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072021013308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 154	06/07/2021	120698 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 155	06/07/2021	565848 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 156	06/07/2021	45186 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 157	06/07/2021	135069 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

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05 EDUCATION	NT V 92	06/07/2021	354756 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 94	06/07/2021	35400 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 95	06/07/2021	102954 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 96	06/07/2021	271883 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 97	06/07/2021	62012 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 100	06/07/2021	323221 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 353	08/07/2021	142718 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013508 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 354	08/07/2021	72793 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021013509 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 355	08/07/2021	108527 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021013510 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 356	08/07/2021	319563	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021013515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 361	08/07/2021	75227	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013511 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 357	08/07/2021	542807	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021013512 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 358	08/07/2021	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013513 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 359	08/07/2021	43717	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 360	08/07/2021	163051	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 362	08/07/2021	109053	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 363	08/07/2021	78147	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN072021013518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 364	08/07/2021	162803	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 365	08/07/2021	112963 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 366	08/07/2021	274319 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 367	08/07/2021	454219 20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021013375 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 221	07/07/2021	834833 20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013376 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 222	07/07/2021	683925 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013377 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 223	07/07/2021	144813 20098	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021013378 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 224	07/07/2021	318851 20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021013379 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 225	07/07/2021	205704 20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072021013558 01/07/2021 N DC09 A Pay and Allowances Vouchers				02			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 404	05/07/2021	322161	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013555 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 401	05/07/2021	668086	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013556 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 402	05/07/2021	357123	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013557 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 403	05/07/2021	257467	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013549 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 395	08/07/2021	10012	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 377	08/07/2021	121057	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 378	08/07/2021	81181	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013533 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 379	08/07/2021	43755	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013535 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 381	08/07/2021	31047	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021013536 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	08/07/2021	51700	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013537 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	08/07/2021	40583	20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013538 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	08/07/2021	31991	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	08/07/2021	85478	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	08/07/2021	9178	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	08/07/2021	29579	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021013542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	08/07/2021	36976	20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021013543 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	08/07/2021	31991	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021013544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN072021013271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 117	06/07/2021	339784	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 118	06/07/2021	472884	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 320	07/07/2021	76149	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	07/07/2021	163192	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 322	07/07/2021	32445	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 323	07/07/2021	176054	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 324	07/07/2021	182530	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021013480 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 326	07/07/2021	134364	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

NT V 327

07/07/2021

23507 20015 HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWAN SHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,										
VN072021013488 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 334	07/07/2021	31263	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021013489 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 335	07/07/2021	90463	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021013491 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 337	07/07/2021	174360	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021013492 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 338	07/07/2021	236792	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021013493 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 339	07/07/2021	305641	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021013494 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 340	07/07/2021	248306	20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021013497 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 343	07/07/2021	36647	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021013498 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					02		
					109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00	NO DETAILED HEAD				
					01	SALARIES				
05 EDUCATION	NT V 344	07/07/2021	51479	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021013499 01/07/2021 N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION					02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 345	07/07/2021	26365 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021013500 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 346	07/07/2021	24894 20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013501 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 347	07/07/2021	41581 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021013503 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 349	08/07/2021	97659 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021013504 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 350	08/07/2021	108027 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021013505 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 351	08/07/2021	403691 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021013506 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 352	08/07/2021	814584 20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013205 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 51	06/07/2021	131266 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	06/07/2021	267129 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021013207 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 53 06/07/2021 28141 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013380 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 226 07/07/2021 647113 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013381 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 227 07/07/2021 118507 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013382 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 228 07/07/2021 131124 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013388 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 234 07/07/2021 672511 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013389 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 235 07/07/2021 80154 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013390 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 236 07/07/2021 117609 20098 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013392 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 238 07/07/2021 186145 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072021013393 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

VN072021013403	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	249	07/07/2021	88597	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013405	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	251	07/07/2021	50382	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013406	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	252	07/07/2021	227545	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013407	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	253	07/07/2021	85642	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013408	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	254	07/07/2021	44605	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013409	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	255	07/07/2021	21568	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013410	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	256	07/07/2021	391623	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013411	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	257	07/07/2021	95650	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021013412	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 258	07/07/2021	30356 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021013355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 201	06/07/2021	416593 20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021013356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 202	06/07/2021	62012 20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021013357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 203	06/07/2021	86931 20131	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021013360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 206	06/07/2021	73011 20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021013361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 207	06/07/2021	153851 20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021013362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 208	06/07/2021	242458 20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN072021013366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 212	06/07/2021	571569 20018	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021013367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 213	06/07/2021	202000 20066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021013194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	06/07/2021	10815 20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	06/07/2021	284040 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013196 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	06/07/2021	109436 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 43	06/07/2021	510069 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	07/07/2021	186339 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013443 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	07/07/2021	75227 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013444 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	07/07/2021	80141 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013445 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	07/07/2021	407246 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013446 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 292	07/07/2021	48971 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013447 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 293	07/07/2021	33764 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021013448 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 294	07/07/2021	69691 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013449 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 295	07/07/2021	448213 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021013450 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 296	07/07/2021	284083 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 297	07/07/2021	350332 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,							
VN072021013452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 298	07/07/2021	91008 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

EDUCATION, PUNJAB,

VN072021013453 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 299 07/07/2021

42135 20073 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013454 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 300 07/07/2021

651187 20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013198 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 44 06/07/2021

182447 20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013199 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 45 06/07/2021

418552 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013200 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 46 06/07/2021

388016 20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013201 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 47 06/07/2021

351585 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021013202 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 48 06/07/2021

94001 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013203 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 49 06/07/2021

490181 20095 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021013204 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN072021013184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 30	06/07/2021	159529	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 31	06/07/2021	301677	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 368	08/07/2021	474841	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013523 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 369	08/07/2021	939325	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013524 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 370	08/07/2021	44631	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAH				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021013525 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 371	08/07/2021	33764	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 372	08/07/2021	526148	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 373	08/07/2021	48089	20018	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 374	08/07/2021	25894 20013	HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021013529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 375	08/07/2021	43355 20089	HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 376	08/07/2021	49872 20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013218 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 64	06/07/2021	182907 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013219 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 65	06/07/2021	554752 20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013220 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 66	06/07/2021	199099 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 67	06/07/2021	70987 20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 68	06/07/2021	134671 20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 69	06/07/2021	156575 20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021013225 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 71	06/07/2021	108027	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 72	06/07/2021	332285	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021013231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 77	06/07/2021	75789	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021013232 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 78	06/07/2021	407075	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021013233 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 79	06/07/2021	109969	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013234 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 80	06/07/2021	62012	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013235 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 81	06/07/2021	118699	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013236 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 82	06/07/2021	96496	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013237 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 83	06/07/2021	175026 20074	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013238 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	06/07/2021	210041 20084	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013239 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	06/07/2021	255552 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013240 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	06/07/2021	255404 20084	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013242 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	06/07/2021	415109 20103	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	07/07/2021	497788 20089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013472 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 318	07/07/2021	157560 20089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013431 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	07/07/2021	70530 20063	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021013428 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	07/07/2021	385813 20082	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

43355 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

26365 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

27309 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

242691 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWAN SHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

291525 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWAN SHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

230802 20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

52089 20105 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWAN SHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

08527 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

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VN072021013164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	06/07/2021	44992 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	06/07/2021	311313 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013208 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	06/07/2021	75077 20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013210 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	06/07/2021	107473 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	06/07/2021	187252 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	06/07/2021	386535 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	06/07/2021	86931 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	06/07/2021	174362 20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021013215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 61	06/07/2021	128220 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021013216 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	06/07/2021	54776 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013217 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	06/07/2021	28343 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 301	07/07/2021	19822 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013456 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 302	07/07/2021	347663 20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 303	07/07/2021	20958 20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 304	07/07/2021	404853 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021013459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 305	07/07/2021	48079 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021013461 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 307	07/07/2021	35543 20068 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021013462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	07/07/2021	43800	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021013460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	07/07/2021	42869	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	07/07/2021	423833	20041	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021013466 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	07/07/2021	58464	20041	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021013467 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	07/07/2021	80290	20041	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHALON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021013468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	07/07/2021	851787	20078	HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021013187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 33	06/07/2021	323214	20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	06/07/2021	309456	20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 35	06/07/2021	193661 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 36	06/07/2021	67717 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 37	06/07/2021	42524 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013192 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 38	06/07/2021	168042 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 39	06/07/2021	50382 20090	HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021043699 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 483	14/07/2021	194029 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043705 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 489	14/07/2021	289145 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043716 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	14/07/2021	3130095 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021013227 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 73	06/07/2021	91919 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021013228 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 74	06/07/2021	54291 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013229 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 75	06/07/2021	41138 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013470 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 316	07/07/2021	53459 20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013471 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 317	07/07/2021	48983 20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013252 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 98	06/07/2021	29315 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013253 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 99	06/07/2021	39710 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013364 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 210	06/07/2021	54860 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021013383 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 229	07/07/2021	54400 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021013386 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 232	07/07/2021	46921 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR					

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN072021013404	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 250	07/07/2021	92394 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013553	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 399	05/07/2021	42369 20146	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013554	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 400	05/07/2021	53317 20146	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013560	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 406	05/07/2021	89471 20146	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013181	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 27	06/07/2021	54679 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013182	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			01
ELEMENTARY EDUCATION										104 INSPECTION
										01 INSPECTION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 28	06/07/2021	94328 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN072021013358	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 204	06/07/2021	115890 20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR, NAWANSHAHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021013363	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION		NT V 209	06/07/2021	41446 20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR, NAWANSHAHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072021043784	01/07/2021	N DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02

SECONDARY EDUCATION

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 566

15/07/2021

310861 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021013548 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 394

08/07/2021

43935 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021013354 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 200

06/07/2021

177428 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021013314 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 160

06/07/2021

223408 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021013316 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 162

06/07/2021

189374 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021013318 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 164

06/07/2021

28120 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021013331 01/07/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 177	06/07/2021	37322 20023	01 SALARIES DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043871 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 655	27/07/2021	234979 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021013423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 269	07/07/2021	388817 20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 270	07/07/2021	151910 20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 271	07/07/2021	79046 20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 272	07/07/2021	10815 20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013427 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 273	07/07/2021	55058 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013385 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 231	07/07/2021	77306 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021013387 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 233	07/07/2021	25343 20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021013391 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						101
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 237	07/07/2021	1450787	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013400 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 246	07/07/2021	3885227	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013534 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 380	08/07/2021	4248203	20146	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013256 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 102	06/07/2021	72740	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013262 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 108	06/07/2021	1821561	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013167 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 13	06/07/2021	1906239	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013168 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 14	06/07/2021	1161524	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013418 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 264	07/07/2021	44008	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013183 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

05 EDUCATION	NT V 29	06/07/2021	74126 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013186 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 32	06/07/2021	3269075 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013209 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 55	06/07/2021	2261714 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013464 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 310	07/07/2021	4140917 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013224 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 70	06/07/2021	3896394 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013230 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 76	06/07/2021	80862 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013241 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 87	06/07/2021	63432 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013473 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 319	07/07/2021	73074 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN072021013479 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 325	07/07/2021	1705042 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN072021013247 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
							01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 93	06/07/2021	4141535	20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013359 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 205	06/07/2021	3489120	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHA,NAWANSHAHA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021013365 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 211	06/07/2021	66613	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHA,NAWANSHAHA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021013384 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 230	07/07/2021	224950	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043717 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 501	14/07/2021	3135261	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHA,NAWANSHAHA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021043772 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 556	15/07/2021	66254	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043775 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 557	15/07/2021	66254	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043837 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 621	23/07/2021	3938	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043838 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 622	23/07/2021	3064	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHA				

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006203 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 265	06/07/2021	1760528	21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021006205 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 267	06/07/2021	2228668	21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021006204 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 266	06/07/2021	2221948	21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021006354 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 426	08/07/2021	2450656	21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021006358 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 430	08/07/2021	1935954	21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053665 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 718	16/07/2021	64331	21128	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053664 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 717	16/07/2021	2673326	21128	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN072021053618 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 671	15/07/2021	2624328	21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072021053624 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					01	

ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 677

15/07/2021

68233 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021005933 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 5

01/07/2021

377208 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005934 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 6

01/07/2021

61679 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB,

5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

MOHALI

, MOHALI

VN072021005935 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 7

01/07/2021

86931 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005936 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 8

01/07/2021

216830 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005937 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 9

01/07/2021

72738 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005938 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 10

01/07/2021

737470 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005940 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 12	01/07/2021	569782	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053366 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 842	22/07/2021	72539	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053414 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 890	27/07/2021	14848	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053454 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	12/07/2021	2315839	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053461 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 514	12/07/2021	2115195	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053471 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 524	12/07/2021	1864959	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053472 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 525	12/07/2021	2287396	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021053494 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 547	12/07/2021	118858	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053496 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

05 EDUCATION	NT V 280	06/07/2021	51079 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006283 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 355	07/07/2021	128282 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006221 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	06/07/2021	237974 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006222 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 294	06/07/2021	235228 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006223 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	06/07/2021	216934 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006224 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 296	06/07/2021	52208 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053456 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 509	12/07/2021	37722 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053623 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	15/07/2021	86253 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053625 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 678	15/07/2021	81966 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021006414 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 486	09/07/2021	56074 21395	AGRICULTURE CONSULTANT,PUNJAB	EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021006416 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 488	09/07/2021	55455 21395	AGRICULTURE CONSULTANT,PUNJAB	EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021006417 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 489	09/07/2021	45342 21395	AGRICULTURE CONSULTANT,PUNJAB	EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021006020 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 92	02/07/2021	237014 21237	DISTRICT EDUCATION OFFICER,(SS)	MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021006022 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 94	02/07/2021	232907 21237	DISTRICT EDUCATION OFFICER,(SS)	MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021006021 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 93	02/07/2021	334177 21237	DISTRICT EDUCATION OFFICER,(SS)	MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021006023 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 95	02/07/2021	52458 21237	DISTRICT EDUCATION OFFICER,(SS)	MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053433 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 909	27/07/2021	62985 21237	DISTRICT EDUCATION OFFICER,(SS)	MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021006359 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 431	08/07/2021	1235996 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,	MOHALI				

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006209 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 281	06/07/2021	88836 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006210 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 282	06/07/2021	2193485 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006218 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 290	06/07/2021	2056606 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006217 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 289	06/07/2021	2090004 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006219 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 291	06/07/2021	1543040 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006220 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 292	06/07/2021	2834221 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006225 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 297	06/07/2021	7547557 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006274 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01		
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 346	07/07/2021	2042914 21131	BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN072021006280 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01		

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 352	07/07/2021	6327645	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021006302 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 374	07/07/2021	29418	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005942 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 14	01/07/2021	3310374	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005947 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 19	01/07/2021	5276872	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005951 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 23	01/07/2021	5501050	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005969 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 41	01/07/2021	1801726	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005972 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 44	01/07/2021	71104	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021006109 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 270	06/07/2021	2270089	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021006110 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 271	06/07/2021	2229269	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072021006112 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 273	06/07/2021	23448	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021006113 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 274	06/07/2021	77939	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021006115 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 276	06/07/2021	2123028	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021006116 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 277	06/07/2021	68233	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021006117 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 278	06/07/2021	2232648	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021006352 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 424	08/07/2021	32209	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006351 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 423	08/07/2021	54862	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006353 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 425	08/07/2021	1146364	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006202 01/07/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

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VN072021005968 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 40	01/07/2021	269627	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005973 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 45	01/07/2021	566190	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005974 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 46	01/07/2021	719060	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006005 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 76	02/07/2021	57838	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006006 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	02/07/2021	549874	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006007 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 79	02/07/2021	371117	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006008 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 80	02/07/2021	71852	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006150 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 212	06/07/2021	257496	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006153 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN072021006160 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 222	06/07/2021	94913	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006161 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 223	06/07/2021	52987	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006164 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	06/07/2021	104281	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006163 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	06/07/2021	366629	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	MUNDHO SANGTIAN,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006165 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	06/07/2021	86931	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006166 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	06/07/2021	83562	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006167 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	06/07/2021	76537	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006169 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 231	06/07/2021	834437	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JOLAN KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006168 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 230	06/07/2021	65449 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006170 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 232	06/07/2021	38481 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006140 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 202	06/07/2021	794616 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006142 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 204	06/07/2021	72517 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006143 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 205	06/07/2021	10300 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006144 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 206	06/07/2021	118976 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006145 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 207	06/07/2021	1014792 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006146 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 208	06/07/2021	615005 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006147 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 209	06/07/2021	504689 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

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VN072021006001	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	72	02/07/2021	617515	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006003	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	74	02/07/2021	140517	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006004	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	75	02/07/2021	86099	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN072021005929	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1	01/07/2021	744166	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005930	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2	01/07/2021	159991	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005931	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	3	01/07/2021	439806	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005932	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	4	01/07/2021	110966	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006076	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	148	05/07/2021	28193	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006075	01/07/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021006027 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 99	05/07/2021	115039	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006025 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 97	05/07/2021	77147	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006026 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 98	05/07/2021	866809	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006028 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 100	05/07/2021	929830	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006029 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 101	05/07/2021	102549	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006030 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 102	05/07/2021	72490	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006031 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 103	05/07/2021	65032	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021006032 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 104	05/07/2021	1191304	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006033 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 105	05/07/2021	363492	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021006034 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 106	05/07/2021	18000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021006035 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 107	05/07/2021	78478	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,									
VN072021006036 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	05/07/2021	24894	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,									
VN072021006037 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 109	05/07/2021	485829	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN072021006038 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 110	05/07/2021	87390	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN072021006040 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 112	05/07/2021	218374	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN072021006039 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 111	05/07/2021	51999	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN072021006041 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 113	05/07/2021	28065	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN072021006042 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 114	05/07/2021	86531	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC						
					GR GRANT_DESCRIPTION	SO SOE_DESC		
						CCO_ CCO		

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VN072021005944 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 16	01/07/2021	548900	21152	HEADMASTER,GOVT HIGH SCHOOL	BATTA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005945 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 17	01/07/2021	654193	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KHIJRABAD,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005946 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 18	01/07/2021	285457	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KHIJRABAD,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005948 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 20	01/07/2021	74708	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KHIJRABAD,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005949 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 21	01/07/2021	174262	21152	HEADMASTER,GOVT HIGH SCHOOL	BATTA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005953 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	01/07/2021	54197	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KHIJRABAD,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005954 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	01/07/2021	111077	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B)	GHARUAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005955 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 27	01/07/2021	559793	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B)	GHARUAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005956 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 28	01/07/2021	459635 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005957 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 29	01/07/2021	11829 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005958 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 30	01/07/2021	587785 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021006009 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 81	02/07/2021	371912 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005993 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 64	02/07/2021	37453 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005994 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 65	02/07/2021	104036 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005995 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 66	02/07/2021	290842 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021005996 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 67	02/07/2021	69441 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021005997 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 68	02/07/2021	229334 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021005998 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 69	02/07/2021	295401	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021005999 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 70	02/07/2021	67527	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021006000 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 71	02/07/2021	41305	21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN072021006002 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 73	02/07/2021	36647	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021005975 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 47	01/07/2021	102565	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SINGHPURA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021006093 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 165	06/07/2021	434307	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021006095 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	06/07/2021	87980	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021006097 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	06/07/2021	208996	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,										
VN072021006096 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 168	06/07/2021	208246 21241	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006099 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 171	06/07/2021	50482 21311	01 SALARIES HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006100 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	06/07/2021	286000 21311	01 SALARIES HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006101 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	06/07/2021	391040 21312	01 SALARIES HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAULI (DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006102 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	06/07/2021	67874 21161	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021006103 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 175	06/07/2021	673325 21161	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021006104 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 176	06/07/2021	561246 21161	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021006106 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	06/07/2021	341156 21048	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006107 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	06/07/2021	109636 21048	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021006114 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	06/07/2021	606764	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006119 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	06/07/2021	39354	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006122 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	06/07/2021	452728	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021006049 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	05/07/2021	1139506	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006050 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	05/07/2021	452479	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006051 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	05/07/2021	37420	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006332 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 404	08/07/2021	208959	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	08/07/2021	445071	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 407	08/07/2021	114515 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 408	08/07/2021	389820 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 409	08/07/2021	38561 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	08/07/2021	30356 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006341 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 413	08/07/2021	177912 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021006340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 412	08/07/2021	47653 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 411	08/07/2021	746305 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006342 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 414	08/07/2021	567983 21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006343 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 415	08/07/2021	466709 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021006344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 416	08/07/2021	609383	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006346 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 418	08/07/2021	99013	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021006345 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 417	08/07/2021	831129	21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021006347 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION		NT V 419	08/07/2021	234950	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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VN072021006054 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 126	05/07/2021	841036	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006055 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 127	05/07/2021	87131	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006056 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 128	05/07/2021	113073	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006058 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 130	05/07/2021	159591	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006061 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 133	05/07/2021	108527	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021006057 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 129	05/07/2021	257231	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006059 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 131	05/07/2021	74708	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006063 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 135	05/07/2021	666645	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021006062 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 134	05/07/2021	42829 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021006065	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	05/07/2021	458133 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021006064	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 136	05/07/2021	299661 21133	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN072021006066	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	05/07/2021	108805 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021006067	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	05/07/2021	432645 21133	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN072021006068	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	05/07/2021	322492 21133	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
VN072021006070	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	05/07/2021	302011 21121	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021006069	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	05/07/2021	637748 21121	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021006071	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 143	05/07/2021	554077 21184	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

05 EDUCATION	NT V 453	09/07/2021	296368	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	09/07/2021	494917	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	09/07/2021	535756	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	09/07/2021	78336	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	09/07/2021	90874	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLLOLPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	09/07/2021	58764	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	09/07/2021	43384	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006211 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	06/07/2021	100902	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006212 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	06/07/2021	51644	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021006200 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	06/07/2021	1714874	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021006201 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	06/07/2021	900099	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006206 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	06/07/2021	620156	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006207 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	06/07/2021	85740	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006355 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	08/07/2021	86931	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006356 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 428	08/07/2021	51644	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006357 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 429	08/07/2021	259818	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006360 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	08/07/2021	817283	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006361 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	08/07/2021	94171	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 434	09/07/2021	46874	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006364 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 436	09/07/2021	108527	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006363 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 435	09/07/2021	66666	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 437	09/07/2021	915661	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006366 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 438	09/07/2021	74930	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 439	09/07/2021	1178154	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006368 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 440	09/07/2021	303317	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006370 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 442	09/07/2021	378135	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006369 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 441	09/07/2021	240481	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021006371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 443	09/07/2021	366760	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021006372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 444	09/07/2021	49946	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021006373 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 445	09/07/2021	39346	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI						
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN072021006213 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 285	06/07/2021	256866	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072021006214 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 286	06/07/2021	216360	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072021006215 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 287	06/07/2021	196667	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI)						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC				SM		
SM_HEAD_DESC						SU SUB_HEAD_DESC				MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC							
					SO SOE_DESC							
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN072021006216 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 06/07/2021 679193 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006233 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 06/07/2021 147036 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006128 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 06/07/2021 89788 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006127 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 189 06/07/2021 333399 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006126 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 188 06/07/2021 224989 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072021006129 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 191 06/07/2021 108277 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021006130 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 06/07/2021 371936 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006131 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 06/07/2021 143657 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION	NT V 153	06/07/2021	103314 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006083 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 155	06/07/2021	340476 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006084 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 156	06/07/2021	405067 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006085 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 157	06/07/2021	753484 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006086 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 158	06/07/2021	658856 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006088 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 160	06/07/2021	89898 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006089 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 161	06/07/2021	51644 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006090 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 162	06/07/2021	280388 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006091 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 163	06/07/2021	489881 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021006092 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	06/07/2021	573881	21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006258 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 330	07/07/2021	58764	21120	HEADMASTER,GOVT HIGH SCHOOL	BHUKHRI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021006259 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 331	07/07/2021	511944	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	KHELAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006260 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 332	07/07/2021	242167	21120	HEADMASTER,GOVT HIGH SCHOOL	BHUKHRI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021006262 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 334	07/07/2021	228543	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006227 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 299	06/07/2021	464377	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,	MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006226 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 298	06/07/2021	102844	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,	MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006228 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 300	06/07/2021	815597	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,	MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006231 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 303	06/07/2021	98751	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,	MOHALI			

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006293 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	07/07/2021	173862	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006294 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	07/07/2021	671007	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006295 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 367	07/07/2021	110936	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006296 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 368	07/07/2021	380734	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006299 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 371	07/07/2021	62012	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006298 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 370	07/07/2021	370259	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006297 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 369	07/07/2021	82358	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006409 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 481	09/07/2021	54666	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006408 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
436743 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 480

09/07/2021

VN072021006410 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
53197 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 482

09/07/2021

VN072021006411 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
420083 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 483

09/07/2021

VN072021006412 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
58764 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 484

09/07/2021

VN072021006413 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
353672 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 485

09/07/2021

VN072021006415 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
246276 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 487

09/07/2021

VN072021006418 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
62698 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 490

09/07/2021

VN072021006419 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
68663 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 491

09/07/2021

VN072021006420 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1408466 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 492

09/07/2021

VN072021006421 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 493	09/07/2021	76537	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006422 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	09/07/2021	85975	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006423 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	09/07/2021	701124	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006424 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	09/07/2021	58764	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006425 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	09/07/2021	25614	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006426 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	09/07/2021	663057	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006427 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 499	09/07/2021	56268	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006261 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 333	07/07/2021	51644	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006392 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

01 SALARIES

NDARY SCHOOL TIUR, MOHALI

INJAB,

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02

01 SALARIES

VT HIGH SCHOOL

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

T SENIOR SEC

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

HEADMASTER, C

OL DESU MAJRA, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

HEADMASTER, C

OL DESU MAJRA, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

62461 2115

VT HIGH SCH0

OL DESU MAJRA MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021006183 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	06/07/2021	1345796	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021006184 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	06/07/2021	95343	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006185 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	06/07/2021	2027114	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006187 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	06/07/2021	77813	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006186 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	06/07/2021	362840	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006189 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	06/07/2021	374813	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006188 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	06/07/2021	234817	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006190 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	06/07/2021	62012	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006191 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	06/07/2021	558265	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006193 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 255	06/07/2021		100655	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006194 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 256	06/07/2021		442488	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006195 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 257	06/07/2021		225440	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006197 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 259	06/07/2021		22553	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006199 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 261	06/07/2021		96828	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006374 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 446	09/07/2021		103124	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006376 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 448	09/07/2021		33764	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006269 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION							02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 341	07/07/2021		843160	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006270 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 342	07/07/2021	51644 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006271 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 343	07/07/2021	237047 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006272 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 344	07/07/2021	304748 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006275 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 347	07/07/2021	66004 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006276 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 348	07/07/2021	67362 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006277 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 349	07/07/2021	78836 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006278 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 350	07/07/2021	429372 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006279 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 351	07/07/2021	493469 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006281 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 353	07/07/2021	160344 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021006282 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 354	07/07/2021	23678	21123	HEADMASTER,GOVT HIGH SCHOOL	BHAGOO MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006284 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 356	07/07/2021	655584	21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006285 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 357	07/07/2021	51894	21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006286 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 358	07/07/2021	421032	21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021006288 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 360	07/07/2021	100095	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006289 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 361	07/07/2021	413228	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006290 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 362	07/07/2021	566335	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006292 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 364	07/07/2021	69691	21126	HEADMASTER,GOVT HIGH SCHOOL	KUBAHERI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006291 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN072021006329 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	08/07/2021	64223	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006330 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 402	08/07/2021	76301	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006331 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 403	08/07/2021	34648	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006309 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	07/07/2021	115539	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006311 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	07/07/2021	149861	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006312 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	07/07/2021	616582	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021006314 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	07/07/2021	452987	21049	HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006315 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	07/07/2021	818267	21049	HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006317 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 389	07/07/2021	1108022	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006316	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 388	07/07/2021	462724	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006318	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 390	07/07/2021	108027	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006319	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 391	07/07/2021	543334	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006320	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 392	08/07/2021	54115	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006234	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 306	06/07/2021	843024	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006235	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 307	06/07/2021	245276	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006236	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 308	06/07/2021	413649	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006237	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 309	07/07/2021	146584	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 MASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 MASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

DEPARTMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DUTIES HEAD
 01 SALARIES
 MASTER, GOVT HIGH SCHOOL MUKANDPUR, MOHALI
 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
 0000 00 NO DETAILED HEAD
 01 SALARIES
 MASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 315	07/07/2021	86350 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006245 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 317	07/07/2021	51644 21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021006246 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 318	07/07/2021	1079725 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006247 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 319	07/07/2021	1259363 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006248 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 320	07/07/2021	460110 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006249 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 321	07/07/2021	281850 21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAULI(DERA BASSI)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006250 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 322	07/07/2021	60289 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006251 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 323	07/07/2021	587940 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021006252 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 324	07/07/2021	465693 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021006253 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	07/07/2021	492576	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021006254 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	07/07/2021	619436	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021006255 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	07/07/2021	242317	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021006256 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	07/07/2021	67667	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021006257 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	07/07/2021	319982	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053540 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	13/07/2021	37091	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053541 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	13/07/2021	27943	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053542 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	13/07/2021	24894	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053544 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021053671 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 724	16/07/2021	80861	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053672 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	16/07/2021	275932	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053673 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 726	16/07/2021	492864	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053674 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	16/07/2021	948889	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053675 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	16/07/2021	148943	21164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053691 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 744	16/07/2021	78505	21169	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053692 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 745	16/07/2021	135	21185	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053693 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 746	16/07/2021	6104	21185	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053698 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021053741 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 794	20/07/2021	1537785	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053744 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 797	20/07/2021	1386551	21052	HEADMASTER,GOVT HIGH SCHOOL	LANDRAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053745 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 798	20/07/2021	51133	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KUMBHRA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053746 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 799	20/07/2021	47879	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KUMBHRA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053747 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 800	20/07/2021	25430	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	KUMBHRA,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053722 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 775	19/07/2021	77451	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053723 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 776	19/07/2021	35900	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053724 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 777	19/07/2021	34193	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053728 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 781	19/07/2021	20377 21360	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053733 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 786	20/07/2021	71992 21354	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053731 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 784	20/07/2021	19916 21178	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053736 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	20/07/2021	87770 21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053735 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 788	20/07/2021	32361 21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053737 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 790	20/07/2021	83140 21048	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053667 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 720	16/07/2021	25993 21176	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053666 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 719	16/07/2021	66004 21338	01 SALARIES PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006401 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 473	09/07/2021	291315 21411	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021006403 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 475 09/07/2021

38404 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006402 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 474 09/07/2021

10300 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006404 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 476 09/07/2021

54416 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021006405 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 477 09/07/2021

549443 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006406 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 478 09/07/2021

249483 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006407 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 479 09/07/2021

61679 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021006300 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 372 07/07/2021

51756 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN072021006305 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	07/07/2021	64081	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006306 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 378	07/07/2021	50482	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006307 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 379	07/07/2021	284603	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006308 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	07/07/2021	577863	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006310 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	07/07/2021	753890	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021006263 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 335	07/07/2021	88734	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021006264 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 336	07/07/2021	25791	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006265 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	07/07/2021	101762	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN072021006266 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	07/07/2021	88228	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006267 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	07/07/2021	98756	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021006268 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	07/07/2021	412234	21312	HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAULI (DERA BASSI)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053634 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 687	15/07/2021	51944	21049	HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053635 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 688	15/07/2021	51944	21049	HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053636 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 689	15/07/2021	24203	21124	HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053637 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	15/07/2021	67527	21124	HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053639 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	15/07/2021	78561	21125	HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053641 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 694	15/07/2021	65394 21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053451 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 504	12/07/2021	52894 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053452 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 505	12/07/2021	79464 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053453 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 506	12/07/2021	102954 21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053455 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 508	12/07/2021	21131 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053457 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 510	12/07/2021	137242 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053458 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 511	12/07/2021	5916 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053459 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 512	12/07/2021	623690 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053460 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 513	12/07/2021	420669 21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021053462 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 515	12/07/2021	82595 21142	HEADMASTER,GOVT HIGH SCHOOL	MUKANDPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021053463 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 516	12/07/2021	32989 21142	HEADMASTER,GOVT HIGH SCHOOL	MUKANDPUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021053464 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 517	12/07/2021	43553 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053465 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 518	12/07/2021	170334 21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053469 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 522	12/07/2021	28775 21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053468 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 521	12/07/2021	41746 21141	HEADMASTER,GOVT HIGH SCHOOL	SUNDRAN,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053470 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 523	12/07/2021	56306 21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021053474 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 527	12/07/2021	51644 21165	HEADMASTER,GOVT HIGH SCHOOL	KARKAUR,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021053473 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 526	12/07/2021	373931	21165	HEADMASTER, GOVT HIGH SCHOOL KARKAUR, MOHALI	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053475 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	12/07/2021	743359	21165	HEADMASTER, GOVT HIGH SCHOOL KARKAUR, MOHALI	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021053476 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	12/07/2021	925308	21052	HEADMASTER, GOVT HIGH SCHOOL LANDRAN, MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053477 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	12/07/2021	58764	21052	HEADMASTER, GOVT HIGH SCHOOL LANDRAN, MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053478 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	12/07/2021	107294	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053479 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	12/07/2021	28775	21052	HEADMASTER, GOVT HIGH SCHOOL LANDRAN, MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053481 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	12/07/2021	609993	21412	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANGORI	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053482 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	12/07/2021	402406	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN072021053483 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 536	12/07/2021	58764	21311	HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								

	05 EDUCATION	NT V 556	12/07/2021	6419 21121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053507 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 560	12/07/2021	13384 21184	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053514 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 567	12/07/2021	36869 21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053515 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 568	12/07/2021	43530 21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053516 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 569	12/07/2021	65111 21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053517 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 570	12/07/2021	77056 21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053518 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 571	12/07/2021	26722 21125	HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021053519 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 572	12/07/2021	22348 21156	EXECUTIVE ENGINEER, MALIL CONSTRUCTION DIVISION SAS NAGAR, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN072021053520 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 573	12/07/2021	477208 21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN072021053521 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	12/07/2021	174006	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053522 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	12/07/2021	98270	21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053526 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	13/07/2021	26365	21145	HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053527 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	13/07/2021	367460	21312	HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAULI (DERA BASSI)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053528 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	13/07/2021	58099	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053529 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	13/07/2021	129179	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053530 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	13/07/2021	118890	21311	HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053531 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	13/07/2021	240358	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053532 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	13/07/2021	241358	21312	HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAULI (DERA BASSI)		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053533 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 586 13/07/2021

32766 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN072021053534 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 587 13/07/2021

133306 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053535 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 588 13/07/2021

67527 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021053536 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 589 13/07/2021

248071 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053537 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 590 13/07/2021

249221 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053538 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 591 13/07/2021

63064 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021053539 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	13/07/2021	63064 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021006394 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	09/07/2021	374976 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053582 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				102 ASSISTANCE TO UNIVERSITIES	03
					02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 635	13/07/2021	61250000 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053585 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				102 ASSISTANCE TO UNIVERSITIES	03
					03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 638	13/07/2021	95546750 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053648 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	15/07/2021	517992 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053649 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	15/07/2021	402128 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053547 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 600	13/07/2021	999339 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021053546 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 599	13/07/2021	42524 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053554 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 607	13/07/2021	105704	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053555	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 608	13/07/2021	521369	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053556	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 609	13/07/2021	376805	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053557	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 610	13/07/2021	1069325	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053558	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 611	13/07/2021	551484	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053559	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 612	13/07/2021	117760	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053560	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 613	13/07/2021	35210	21177	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053563	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 616	13/07/2021	31879	21064	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053564	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 617	13/07/2021	78836	21064	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053565 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	13/07/2021	24346	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053566 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	13/07/2021	58464	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053567 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	13/07/2021	213188	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053568 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	13/07/2021	425029	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053569 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	13/07/2021	282195	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053570 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	13/07/2021	72490	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053571 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	13/07/2021	24949	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053572 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	13/07/2021	51644	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053573 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 626	13/07/2021	133274	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053574 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	13/07/2021	86931	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053391 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	27/07/2021	145393	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053392 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	27/07/2021	89034	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053586 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 639	14/07/2021	53197	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053587 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 640	14/07/2021	1586885	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053588 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	14/07/2021	120884	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053589 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	14/07/2021	147091	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053590 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	14/07/2021	1420949	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053592 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 645	14/07/2021	704909	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053591 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 644	14/07/2021	1244013	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053594 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 647	14/07/2021	34408	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053593 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 646	14/07/2021	566705	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053596 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	14/07/2021	141810	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053597 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	14/07/2021	24633	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053602 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	14/07/2021	37729	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053603 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	14/07/2021	76149	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053604 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	14/07/2021	903922	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053605 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 658	14/07/2021	219841	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053606 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 659	14/07/2021	220826	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053607 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	14/07/2021	50836	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053608 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	14/07/2021	69330	21163	HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053610 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 663	14/07/2021	479659	21163	HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053609 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 662	14/07/2021	659481	21163	HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN072021053612 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 665	14/07/2021	86340	21167	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,									
VN072021053611 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 664	14/07/2021	109123	21393	ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION, MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
EDUCATION, PUNJAB,									
VN072021053613 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 666	14/07/2021	1397341 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053614 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 667	14/07/2021	470801 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053617 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 670	15/07/2021	137478 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021053619 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 672	15/07/2021	161919 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053620 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 673	15/07/2021	68663 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053622 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 675	15/07/2021	39248 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053621 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 674	15/07/2021	33535 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053626 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 679	15/07/2021	67527 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053628 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 681	15/07/2021	1295721 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021053627 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 680 15/07/2021

78836 21356 HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021053630 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 683 15/07/2021

261892 21155 HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053631 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 684 15/07/2021

58764 21155 HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053632 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 685 15/07/2021

84577 21155 HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021053633 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 686 15/07/2021

48681 21155 HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053577 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
SCHOOLS
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB

2100 2202 GENERAL EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

02

02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)

05 EDUCATION

NT V 630 13/07/2021

1006866 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY,
4203 DIRECTOR GENERAL SCHOOL EDUCATION

PUNJAB, MOHALI
CUM MEMBER SECRETARY, PUNJAB, MOHALI

VN072021053579 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	2100 2202 GENERAL EDUCATION					02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 632	13/07/2021	14616922	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN072021053576 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100 2202 GENERAL EDUCATION					02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 629	13/07/2021	7178032	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN072021053578 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100 2202 GENERAL EDUCATION					02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 631	13/07/2021	473819	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN072021053580 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100 2202 GENERAL EDUCATION					02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 633	13/07/2021	6878551	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN072021006011 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100 2202 GENERAL EDUCATION					02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 83	02/07/2021	114860718	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION	4201 DIRECTOR, PUBLIC INSTRUCTION,
TECHNOLOLY,MOHALI SCHOOL,PUNJAB,						
VN072021053642 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 695	15/07/2021	25436	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053643 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 696	15/07/2021	42099	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053644 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 697	15/07/2021	74890	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053651 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

05 EDUCATION	NT V 704	16/07/2021	16088 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053333 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 809	20/07/2021	2217 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053335 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 811	20/07/2021	7794 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053334 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 810	20/07/2021	4858 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053336 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 812	20/07/2021	6162 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053337 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 813	20/07/2021	5999 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053338 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 814	20/07/2021	1278 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053339 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 815	20/07/2021	1788 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053340 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 816	20/07/2021	5499 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053344 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 820	20/07/2021	21033	21412	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANGORI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021053362 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 838	22/07/2021	58628	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053365 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 841	22/07/2021	13840	21163	HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053369 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 845	22/07/2021	14046	21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053371 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 847	23/07/2021	33709	21147	HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053372 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 848	23/07/2021	28193	21169	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053375 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	23/07/2021	88040	21311	HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053383 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 859	27/07/2021	32932	21173	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021053384 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	27/07/2021	78836	21173	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA, MOHALI		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053385 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 861	27/07/2021	76674 21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053386 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 862	27/07/2021	191821 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053387 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 863	27/07/2021	85401 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053389 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 865	27/07/2021	70530 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053388 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 864	27/07/2021	53488 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053390 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 866	27/07/2021	22778 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053393 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 869	27/07/2021	79060 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053394 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 870	27/07/2021	8409 21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053396 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
24890 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 872 27/07/2021

VN072021053395 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 871 27/07/2021

VN072021053408 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69802 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 884 27/07/2021

VN072021053410 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
49013 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 886 27/07/2021

VN072021053411 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69802 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 887 27/07/2021

VN072021053413 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
7787 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 889 27/07/2021

VN072021053415 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
434868 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 891 27/07/2021

VN072021053416 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
472826 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 892 27/07/2021

VN072021053417 01/07/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
347687 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 893 27/07/2021

VN072021053418 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 894	27/07/2021	472826	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053432 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 908	27/07/2021	2845	21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053434 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 910	27/07/2021	2394	21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053436 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 912	27/07/2021	2674	21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021053439 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 915	29/07/2021	15972	21120	HEADMASTER, GOVT HIGH SCHOOL BHUKHRI, MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053442 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 918	29/07/2021	49013	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021053330 01/07/2021 N DC09 A Pay and Allowances Vouchers SCHOOLS	2100	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 806	20/07/2021	1332265	21232	MANAGER, BSH ARYA HIGH SCHOOL, SOHANA, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053367 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 843	22/07/2021	1591957	21236	MANAGER, DAV HIGH SCHOOL, DERABASSI, MOHALI		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053441 01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02

SCHOOLS						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
	05 EDUCATION	NT V 917	29/07/2021	775628	21231	MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053725	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02	
	05 EDUCATION	NT V 778	19/07/2021	2023887	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053726	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02	
	05 EDUCATION	NT V 779	19/07/2021	3032409	21230	MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053727	01/07/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02	
	05 EDUCATION	NT V 780	19/07/2021	2259508	21229	MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021053690	01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		03	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 743	16/07/2021	233211	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053647	01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		03	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 700	15/07/2021	191814	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053329	01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		03	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 805	20/07/2021	46569	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021006382	01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		03	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 454	09/07/2021	71326	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021006383	01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		03	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 455	09/07/2021	3960664	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN072021006232 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION 27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF
SPECIAL TRAINERS UNDER SSA PROGRAM 05 EDUCATION NT V 304 06/07/2021 37956029 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 31 GRANTS-IN-AID (SALARY)
SECRETARY,PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN072021006229 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION 27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA
PROGRAMME 05 EDUCATION NT V 301 06/07/2021 5804102 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 31 GRANTS-IN-AID (SALARY)
SECRETARY,PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN072021053548 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 13/07/2021 106874 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 01 SALARIES
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053549 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 13/07/2021 274520 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 01 SALARIES
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053550 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 13/07/2021 257817 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 01 SALARIES
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053551 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 13/07/2021 136910 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 01 SALARIES
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053552 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 13/07/2021 201715 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 01 SALARIES
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053581 01/07/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 13/07/2021 640916 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 01 SALARIES

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021053421 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 897	27/07/2021	9240	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053420 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 896	27/07/2021	9240	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053422 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 898	27/07/2021	9240	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053423 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 899	27/07/2021	1155	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053424 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 900	27/07/2021	7730	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053425 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 901	27/07/2021	15113	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053426 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 902	27/07/2021	63771	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053656 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	16/07/2021	3522948	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053652 01/07/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					80

GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 705	16/07/2021	942911 21374	DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053654 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 707	16/07/2021	3727767 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053655 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 708	16/07/2021	5948694 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053657 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 710	16/07/2021	797013 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053646 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 699	15/07/2021	714464 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021053445 01/07/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 921	30/07/2021	123491 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN072021053658 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 711	16/07/2021	4130949 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053659 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 712	16/07/2021	115043 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053660 01/07/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 713	16/07/2021	513303 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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CASTES						36 SAMAGRA SHIKSHA ABHIYAN			
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)						0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE			
	05 EDUCATION	NT V 769	16/07/2021		50561177 21326	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
PUNJAB,MOHALI						DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,			
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						4203 DIRECTOR GENERAL SCHOOL			
VN072021053616 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION									
CASTES						36 SAMAGRA SHIKSHA ABHIYAN		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)						0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE			
	05 EDUCATION	NT V 669	15/07/2021		55873500 21326	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
PUNJAB,MOHALI						DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,			
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						4203 DIRECTOR GENERAL SCHOOL			
VN072021006230 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 302	06/07/2021		1224000 21326	65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)			
						0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS			
						31 GRANTS-IN-AID (SALARY)			
SECRETARY,PUNJAB,MOHALI						DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			
VN072021053584 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					03	
UNIVERSITY AND HIGHER EDUCATION									
						102 ASSISTANCE TO UNIVERSITIES			
	05 EDUCATION	NT V 637	13/07/2021		7500000 21323	01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES			
						0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY			
						31 GRANTS-IN-AID (SALARY)			
(C),PUNJAB,,CHANDIGARH						DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053583 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					03	
UNIVERSITY AND HIGHER EDUCATION									
						102 ASSISTANCE TO UNIVERSITIES			
	05 EDUCATION	NT V 636	13/07/2021		28087833 21323	01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES			
						0000 01 PANJAB UNIVERSITY			
						31 GRANTS-IN-AID (SALARY)			
(C),PUNJAB,,CHANDIGARH						DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053645 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					80	
GENERAL									
						001 DIRECTION AND ADMINISTRATION			
	05 EDUCATION	NT V 698	15/07/2021		483071 21323	05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
(C),PUNJAB,,CHANDIGARH						DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021053525 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION									
SCHOOLS									
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
	05 EDUCATION	NT V 578	12/07/2021		10468000 21252	02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF			
						0000 99 NO DETAILED HEAD			
PUNJAB,MOHALI						35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
CUM MEMBER SECRETARY,PUNJAB,MOHALI						ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,			
						4203 DIRECTOR GENERAL SCHOOL EDUCATION			
VN072021053575 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION									
SCHOOLS									
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY			
	05 EDUCATION	NT V 628	13/07/2021		15253317 21252	02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
PUNJAB,MOHALI						ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,			
CUM MEMBER SECRETARY,PUNJAB,MOHALI						4203 DIRECTOR GENERAL SCHOOL EDUCATION			
VN072021035808 01/07/2021 N DC09 A Pay and Allowances Vouchers		2100	2217 URBAN DEVELOPMENT					80	
GENERAL									
						001 DIRECTION AND ADMINISTRATION			
						04 TOWN PLANNER			
	35 HOUSING AND URBAN DEVELOP	NT V 1	07/07/2021		316303 21070	0000 00 NO DETAILED HEAD			
						01 SALARIES			
CHANDIGARH,CHANDIGARH						SENIOR TOWN PLANNER,MOHALI,MOHALI			
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			

VN072021035826	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 19	16/07/2021	34601	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035810	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 3	07/07/2021	68455	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035812	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 5	07/07/2021	53091	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035811	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 4	07/07/2021	16380	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035813	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 6	07/07/2021	78215	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035814	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 7	07/07/2021	48095	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035815	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 8	09/07/2021	163825	21071	DISTT TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035818	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES			
		35 HOUSING AND URBAN DEVELOP NT V 11	09/07/2021	122014	21071	DISTT TOWN PLANNER,MOHALI,MOHALI		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH										
VN072021035817	01/07/2021	N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER			

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VN072021052216 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 758	12/07/2021	24894 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052217 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 759	12/07/2021	8387 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052219 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 761	12/07/2021	15210 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052234 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 776	12/07/2021	11000 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052167 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 709	12/07/2021	10165 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052169 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 711	12/07/2021	42414 02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052171 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 713	12/07/2021	24173 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052172 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 714	12/07/2021	17521 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052681 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1223	16/07/2021	23102 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021052682 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1224	16/07/2021	13172 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021052683 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1225	16/07/2021	2000 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021052684 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1226	16/07/2021	24478 02533	HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072021052687 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1229	16/07/2021	15404 02131	PRINCIPAL, GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021052774 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1316	20/07/2021	28279 02359	PRINCIPAL, GOVT.SR. SEC. SCHOOL, MANDI PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021052775 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1317	20/07/2021	8586 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021052776 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1318	20/07/2021	24017 02107	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072021052781 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1323	20/07/2021	55087 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

VN072021052782 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1324	20/07/2021	30013	02087	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052785 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1327	20/07/2021	7503	02051	91 MEDICAL REIMBURSEMENT PRINCIPAL, DRM SR.SEC. SCHOOL LTD, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052788 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1330	20/07/2021	17934	02155	91 MEDICAL REIMBURSEMENT HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052790 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1332	20/07/2021	20549	02373	91 MEDICAL REIMBURSEMENT HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052792 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1334	20/07/2021	23546	02051	91 MEDICAL REIMBURSEMENT PRINCIPAL, DRM SR.SEC. SCHOOL LTD, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052794 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1336	20/07/2021	329850	02056	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052711 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1253	16/07/2021	16925	02431	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052712 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1254	16/07/2021	25000	02532	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT HIGH SCHOOL, SIDHANA, BATHINDA, SIDHANA, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021052713 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1255	16/07/2021	23807 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021052714 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1256	16/07/2021	10084 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021052718 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1260	16/07/2021	36006 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021052719 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1261	16/07/2021	10617 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021052721 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1263	16/07/2021	16945 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021052720 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1262	16/07/2021	24908 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021052727 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1269	16/07/2021	7500 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021052728 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1270	16/07/2021	42610 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021052729 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1271	16/07/2021	22301 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021052730 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1272	16/07/2021	15272 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052866 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1408	27/07/2021	15567 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052865 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1407	27/07/2021	36651 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052867 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1409	27/07/2021	34734 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052868 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1410	27/07/2021	22800 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052843 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1385	27/07/2021	16572 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052844 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1386	27/07/2021	14914 02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052846 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1388	27/07/2021	4159 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052847 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1389	27/07/2021	19572 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021052848 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1390	27/07/2021	105412 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							
VN072021052849 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	27/07/2021	49255 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							
VN072021052850 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1392	27/07/2021	6338 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021052851 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1393	27/07/2021	169476 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021052677 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1219	16/07/2021	11332 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021052679 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1221	16/07/2021	16685 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021052191 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 733	12/07/2021	6100 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072021035839 01/07/2021 N DC09 C Medical Vouchers GENERAL				0300 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 31	12/07/2021	41211 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN072021054437 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 545	30/07/2021	4400 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054431 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 539	27/07/2021	18540 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021054435 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 543	27/07/2021	49133 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054434 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 542	27/07/2021	50000 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021054433 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 541	27/07/2021	35491 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054428 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 536	27/07/2021	9183 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054429 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 537	27/07/2021	14050 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054424 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 532	27/07/2021	10500 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054425 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 533	27/07/2021	13548 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054426 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 534	27/07/2021	20490 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054427 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 535	27/07/2021	8296 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054422 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 530	27/07/2021	10890 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054252 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 360	12/07/2021	21784 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
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				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021054253 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 361	12/07/2021	116321 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021054254 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 362	12/07/2021	17229 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021054255 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 363	12/07/2021	12751 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054256 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 364	12/07/2021	19000 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054257 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 365	12/07/2021	28793 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054423 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 531	27/07/2021	30075 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054395 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 503	20/07/2021	8118 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054365 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 473	16/07/2021	13000 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054363 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 471	16/07/2021	49995 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054361 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 469	16/07/2021	32031 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054362 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 470	16/07/2021	29241 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						91 MEDICAL REIMBURSEMENT		
VN072021054360 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	16/07/2021	31381 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	91 MEDICAL REIMBURSEMENT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021054357 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	16/07/2021	3104 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	91 MEDICAL REIMBURSEMENT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021054432 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	27/07/2021	21655 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	91 MEDICAL REIMBURSEMENT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021054342 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 450	16/07/2021	14950 04306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN, FARIDKOT	91 MEDICAL REIMBURSEMENT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021054438 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 546	30/07/2021	18000 04344	B.P.E.O-I, BLOCK PRIMARY EDUCATION OFFICER-I, FARIDKOT	91 MEDICAL REIMBURSEMENT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021054436 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 544	27/07/2021	7935 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT	91 MEDICAL REIMBURSEMENT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN072021033271 01/07/2021 N DC09 C Medical Vouchers GENERAL				0500	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 9	16/07/2021	9423 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH								
VN072021042512 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1887	20/07/2021	19560 06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	91 MEDICAL REIMBURSEMENT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042676 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2028	27/07/2021	21932 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042480 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1855	20/07/2021	17887 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042481 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1856	20/07/2021	18935 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	91 MEDICAL REIMBURSEMENT	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042482 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1857	20/07/2021	14000 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043519 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1741	16/07/2021	11598 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043522 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1744	16/07/2021	9854 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043524 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1746	16/07/2021	308341 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043525 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1747	16/07/2021	237835 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043512 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1734	16/07/2021	2536 06204	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042536 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1888	20/07/2021	13591 06817	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021042537 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1889	20/07/2021	17956 06204	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042493 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1868	20/07/2021	8330 06612	91 MEDICAL REIMBURSEMENT HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043607 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	16/07/2021	57653 06548	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043608 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1693	16/07/2021	12480 06614	91 MEDICAL REIMBURSEMENT HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043617 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1702	16/07/2021	57000 06204	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042680 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2032	27/07/2021	10172 06618	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042684 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2036	27/07/2021	9100 06176	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021042854 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 984	12/07/2021	50425 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042787 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 917	12/07/2021	18110 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042751 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2103	30/07/2021	36998 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042757 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2109	30/07/2021	24606 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042760 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2112	30/07/2021	18992 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042719 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2071	27/07/2021	15214 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042718 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2070	27/07/2021	9837 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042720 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2072	27/07/2021	13900 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042721 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 2073	27/07/2021	10090 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042690 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2042	27/07/2021	14237 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042674 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2026	27/07/2021	10660 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042479 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1854	20/07/2021	2846 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042283 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1705	20/07/2021	35284 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042293 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1715	20/07/2021	3800 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042296 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1721	20/07/2021	5685 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042297 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1722	20/07/2021	70476 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042298 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1723	20/07/2021	12432 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021042321 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1746	20/07/2021	28323 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042382 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1807	27/07/2021	48249 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042396 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1821	27/07/2021	11225 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042408 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1833	29/07/2021	11786 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042180 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1605	16/07/2021	75139 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042181 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1606	16/07/2021	232208 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042168 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1593	16/07/2021	178317 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042169 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1594	16/07/2021	7388 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042171 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1596	16/07/2021	13829 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		

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CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT	NT V 25	16/07/2021	35532 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN072021080026 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2072	16/07/2021	12909 11256 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080210 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2256	27/07/2021	24821 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	91 MEDICAL REIMBURSEMENT	
JAGRAON, LUDHIANA EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080050 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2096	16/07/2021	30371 11277 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SIHAR, LUDHIANA	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080104 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2150	20/07/2021	13832 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021080111 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2157	20/07/2021	13348 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021080224 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2270	27/07/2021	28498 11820 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021080225 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2271	27/07/2021	63225 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021080202 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2248	27/07/2021	18587 11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072021080212 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2258	27/07/2021	21371 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080259 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2305	29/07/2021	12083 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079551 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1597	12/07/2021	21184 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079562 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1608	12/07/2021	89505 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079515 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1561	12/07/2021	74817 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079604 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1650	12/07/2021	112399 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079581 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1627	12/07/2021	49149 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079634 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1680	12/07/2021	19710 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021080049 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 2095	16/07/2021	35340 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058653 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 361	12/07/2021	6130 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058591 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 358	12/07/2021	17178 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058832 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 644	16/07/2021	10927 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058834 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 646	16/07/2021	1778 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058833 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 645	16/07/2021	14687 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058837 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 649	16/07/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058839 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 651	16/07/2021	43272 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058841 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 653	16/07/2021	10509 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021058842 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 654	16/07/2021	26107 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058813 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 625	16/07/2021	7645 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021058814 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 626	16/07/2021	5404 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058815 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 627	16/07/2021	5566 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058825 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 637	16/07/2021	31084 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058829 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 641	16/07/2021	1425 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058830 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 642	16/07/2021	1778 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058843 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 655	16/07/2021	9032 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058849 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 661	16/07/2021	10530 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021058859 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 671	16/07/2021	49640 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021058957 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 769	27/07/2021	225879 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021058956 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 768	27/07/2021	8997 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021058959 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 771	27/07/2021	13992 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021058961 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 773	27/07/2021	18501 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021058962 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 774	27/07/2021	4497 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN072021058968 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 780	27/07/2021	5400 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021058831 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 643	16/07/2021	24788 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN072021053295 01/07/2021 N DC09 C Medical Vouchers	1400	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 867

27/07/2021

14301 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053185 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 757

16/07/2021

16312 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053293 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 865

27/07/2021

13650 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053291 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 863

27/07/2021

17765 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021053286 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 858

27/07/2021

18512 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053285 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 857

27/07/2021

7283 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053265 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 837

20/07/2021

134209 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053264 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 836

20/07/2021

2892 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053263 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 835

20/07/2021

2813 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053262 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 834	20/07/2021	18834	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053259 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 831	20/07/2021	18500	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053244 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 816	20/07/2021	50231	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053316 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 888	29/07/2021	17752	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053305 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 877	27/07/2021	57527	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053303 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 875	27/07/2021	6800	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052924 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 496	12/07/2021	69269	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052947 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 519	12/07/2021	3520	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052948 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT V 520	12/07/2021	9570	14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021052950 01/07/2021 N DC09 C Medical Vouchers		1400		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION		NT V 522	12/07/2021	2498	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

35 HOUSING AND URBAN DEVELOP	NT V 10	16/07/2021	11176 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN072021067035 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 280	12/07/2021	39238 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021066999 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 244	12/07/2021	45166 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067372 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 607	16/07/2021	52898 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067455 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 701	20/07/2021	21121 18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067456 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 702	20/07/2021	10900 18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067462 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 708	20/07/2021	21735 18087	B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067463 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 709	20/07/2021	19643 18087	B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021067464 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 710	20/07/2021	100615 18088	B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN072021067443 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 689	20/07/2021	25783 18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021067458 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 704	20/07/2021	21400 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067459 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 705	20/07/2021	35680 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067559 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 805	27/07/2021	116359 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067484 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 730	20/07/2021	22496 18002	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067535 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 781	27/07/2021	158285 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067555 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 801	27/07/2021	24635 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067445 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 691	20/07/2021	130741 18088	B.P.E.O.,MOGA-2,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067446 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 692	20/07/2021	154748 18088	B.P.E.O.,MOGA-2,MOGA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067447 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 693	20/07/2021	129276	18088	B.P.E.O., MOGA-2, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067449 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 695	20/07/2021	20105	18087	B.P.E.O., MOGA-1, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067450 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 696	20/07/2021	8000	18087	B.P.E.O., MOGA-1, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067451 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 697	20/07/2021	24475	18087	B.P.E.O., MOGA-1, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067149 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 394	12/07/2021	16107	18077	HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067406 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 652	16/07/2021	10166	18063	HEADMASTER, GOVT. HIGH SCHOOL, LANGEANA KHURD, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067407 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 653	16/07/2021	6369	18063	HEADMASTER, GOVT. HIGH SCHOOL, LANGEANA KHURD, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067411 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 657	16/07/2021	13586	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN072021067412 01/07/2021 N DC09 C Medical Vouchers	1800	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 658	16/07/2021	45477	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021067441 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 687	20/07/2021	27381	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA				
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021067442 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 688	20/07/2021	26234	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA				
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN072021054058 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION					1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 872	27/07/2021	7531	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053836 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 650	12/07/2021	23957	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021054060 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION					1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 874	27/07/2021	13607	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054039 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 853	27/07/2021	13422	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053962 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 776	16/07/2021	12867	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053963 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION					1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 777	16/07/2021	20325	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN072021053998 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 812 16/07/2021

21361 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021054000 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 814 16/07/2021

10373 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053989 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 803 16/07/2021

17861 19043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053964 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 778 16/07/2021

8991 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021053961 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 775 16/07/2021

8500 19176 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021053959 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 773 16/07/2021

7736 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021053958 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 772 16/07/2021

19882 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021054051 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 865 27/07/2021

23119 19183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB, MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021054052 01/07/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN072021054067 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 881	27/07/2021	14162	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054069 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 883	27/07/2021	5900	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054070 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 884	27/07/2021	17719	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054068 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 882	27/07/2021	14892	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054061 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 875	27/07/2021	19335	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054062 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 876	27/07/2021	5665	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054063 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 877	27/07/2021	12441	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054064 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 878	27/07/2021	57012	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054065 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	
					101 GOVERNMENT PRIMARY SCHOOLS	

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN072021053976 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 790	16/07/2021	10298	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053977 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 791	16/07/2021	10164	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021053979 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 793	16/07/2021	26483	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021053967 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 781	16/07/2021	6750	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN072021054004 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 818	16/07/2021	9715	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021054122 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 936	30/07/2021	21273	19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021054113 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 927	30/07/2021	19700	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021054114 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 928	30/07/2021	23500	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021054115 01/07/2021 N DC09 C Medical Vouchers	1900	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 929	30/07/2021	8466 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054116 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 930	30/07/2021	9655 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054015 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 829	20/07/2021	21947 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054021 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 835	20/07/2021	206125 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054002 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 816	16/07/2021	6427 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053795 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 609	12/07/2021	10281 19067	HEADMASTER,G.H.S.,MALLAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053796 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 610	12/07/2021	7494 19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053799 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 613	12/07/2021	20341 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053804 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 618	12/07/2021	119255 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021053816 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 630	12/07/2021	12333 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053817 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 631	12/07/2021	40085 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN072021053821 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 635	12/07/2021	21612 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053818 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 632	12/07/2021	11000 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053819 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 633	12/07/2021	24109 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053820 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 634	12/07/2021	5757 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053835 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 649	12/07/2021	11821 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054059 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 873	27/07/2021	14300 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043882 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 666	30/07/2021	10664 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021043788 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 572	16/07/2021	9061 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043873 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 657	27/07/2021	24454 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043798 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 582	16/07/2021	190600 20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043797 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 581	16/07/2021	1383 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043796 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 580	16/07/2021	16640 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043795 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 579	16/07/2021	17959 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043794 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 578	16/07/2021	10635 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043793 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
05 EDUCATION	NT V 577	16/07/2021	14750 20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072021043791 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 575	16/07/2021	8500 20113	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043878 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 662	29/07/2021	9900 20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043879 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 663	29/07/2021	11000 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043880 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 664	29/07/2021	7025 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043657 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 441	12/07/2021	7272 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043665 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 449	12/07/2021	35000 20098	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021043865 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 649	27/07/2021	12504 20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043866 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 650	27/07/2021	9749 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043869 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 653	27/07/2021	125744 20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043872 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 656	27/07/2021	216519 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043881 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 665	30/07/2021	12886 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021053663 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				2100 2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 716	16/07/2021	45369 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053508 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 561	12/07/2021	36000 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053506 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 559	12/07/2021	22262 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053466 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 519	12/07/2021	16752 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053449 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 502	12/07/2021	54219 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021053412 01/07/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 888	27/07/2021	13164 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072021053399 01/07/2021 N DC09 C Medical Vouchers GENERAL		2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	80
				01	DIRECTION AND ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
	05 EDUCATION	NT V 875	27/07/2021	24430	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053398 01/07/2021 N DC09 C Medical Vouchers GENERAL		2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	80
				01	DIRECTION AND ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
	05 EDUCATION	NT V 874	27/07/2021	8695	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053480 01/07/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		2100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
				01	GOVERNMENT PRIMARY SCHOOLS					
				0000	00 NO DETAILED HEAD					
	05 EDUCATION	NT V 533	12/07/2021	111508	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,	MOHALI			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053428 01/07/2021 N DC09 C Medical Vouchers GENERAL		2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	80
				01	DIRECTION AND ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
	05 EDUCATION	NT V 904	27/07/2021	18129	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053345 01/07/2021 N DC09 C Medical Vouchers GENERAL		2100	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	80
				01	DIRECTION AND ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
	05 EDUCATION	NT V 821	20/07/2021	11574	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021059908 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE		0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800	OTHER EXPENDITURE	04 ART
				03	INFRASTRUCTURE DEVELOPMENT					
				0000	03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
	28 TOURISM AND CULTURAL AFFA	NT V 4	12/07/2021	2262914	01078	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059906 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE		0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800	OTHER EXPENDITURE	04 ART
				03	INFRASTRUCTURE DEVELOPMENT					
				0000	03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
	28 TOURISM AND CULTURAL AFFA	NT V 2	12/07/2021	1046687	01078	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059905 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE		0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800	OTHER EXPENDITURE	04 ART
				03	INFRASTRUCTURE DEVELOPMENT					
				0000	03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					
	28 TOURISM AND CULTURAL AFFA	NT V 1	12/07/2021	394021	01078	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-II, PWD (B&R),AMRITSAR			
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021059911 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE		0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800	OTHER EXPENDITURE	04 ART
				03	INFRASTRUCTURE DEVELOPMENT					
				0000	03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI					

		28 TOURISM AND CULTURAL AFFA NT V 7	20/07/2021	1198718 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS			
VN072021059909 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE			0100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800 OTHER EXPENDITURE		04 ART	
					03 INFRASTRUCTURE DEVELOPMENT			
					0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI 53 MAJOR WORKS			
		28 TOURISM AND CULTURAL AFFA NT V 5	12/07/2021	1332530 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059907 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION			0100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203 UNIVERSITY AND HIGHER EDUCATION		01	
					25 CONSTRUCTION OF NEW COLLEGES			
					0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS			
	05 EDUCATION	NT V 3	12/07/2021	10600000 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021059910 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION			0100	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	202 SECONDARY EDUCATION		01	
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S			
					0000 00 NO DETAILED HEAD 53 MAJOR WORKS			
	05 EDUCATION	NT V 6	16/07/2021	3244214 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072021025766 01/07/2021 N DC09 D Misc. Vouchers OTHER URBAN DEVELOPMENT SCHEMES			0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION		60	
					13 SWACHH BHARAT MISSION (URBAN)			
					0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
	17 LOCAL GOVERNMENT	NT V 1	06/07/2021	0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072021052079 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION			0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	202 SECONDARY EDUCATION		01	
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S			
					0000 00 NO DETAILED HEAD 53 MAJOR WORKS			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	05 EDUCATION	NT V 1	16/07/2021	6112000 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC				
VN072021052080 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION			0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	202 SECONDARY EDUCATION		01	
					04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S			
					0000 00 NO DETAILED HEAD 53 MAJOR WORKS			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,	05 EDUCATION	NT V 2	20/07/2021	154498 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC				
VN072021052154 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE			0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800 OTHER EXPENDITURE		04 ART	
					03 INFRASTRUCTURE DEVELOPMENT			
					0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 53 MAJOR WORKS			
	28 TOURISM AND CULTURAL AFFA NT V 2	16/07/2021	4945449 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM	
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN072021052153	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		202 SECONDARY EDUCATION	01
								04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
								EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021052156	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		202 SECONDARY EDUCATION	01
								04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
								EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021052155	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		203 UNIVERSITY AND HIGHER EDUCATION	01
								25 CONSTRUCTION OF NEW COLLEGES			
								0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS			
								53 MAJOR WORKS			
								XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059935	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION CASTES		0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								27 CONSTRUCTION OF NEW COLLEGES IN THE STATE			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
								EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059936	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION CASTES		0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								27 CONSTRUCTION OF NEW COLLEGES IN THE STATE			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
								EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021059934	01/07/2021	N	DC09	D	Misc. Vouchers GENERAL EDUCATION CASTES		0800	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								27 CONSTRUCTION OF NEW COLLEGES IN THE STATE			
								0000 99 NO DETAILED HEAD			
								53 MAJOR WORKS			
								EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072021079503	01/07/2021	N	DC09	D	Misc. Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
								HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021079502	01/07/2021	N	DC09	D	Misc. Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		05 EDUCATION		NT V 1548		12/07/2021		0 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021078996 01/07/2021 N DC09 D Misc. Vouchers				1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		01	
GENERAL EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
		05 EDUCATION		NT V 2		27/07/2021		324735 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021078995 01/07/2021 N DC09 D Misc. Vouchers				1100		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		01	
GENERAL EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
		05 EDUCATION		NT V 1		20/07/2021		4409512 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052152 01/07/2021 N DC09 D Misc. Vouchers				1300		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		01	
GENERAL EDUCATION								202 SECONDARY EDUCATION	
								04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S	
								0000 00 NO DETAILED HEAD	
								53 MAJOR WORKS	
		05 EDUCATION		NT V 1		16/07/2021		2328155 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	
PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052158 01/07/2021 N DC09 D Misc. Vouchers				1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART	
AND CULTURE								800 OTHER EXPENDITURE	
								03 INFRASTRUCTURE DEVELOPMENT	
								0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
								53 MAJOR WORKS	
		28 TOURISM AND CULTURAL AFFA		NT V 1		12/07/2021		1290507 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR	
SHIB,ROPAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021052162 01/07/2021 N DC09 D Misc. Vouchers				1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART	
AND CULTURE								800 OTHER EXPENDITURE	
								03 INFRASTRUCTURE DEVELOPMENT	
								0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
								53 MAJOR WORKS	
		28 TOURISM AND CULTURAL AFFA		NT V 5		16/07/2021		2724215 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR	
SHIB,ROPAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021052161 01/07/2021 N DC09 D Misc. Vouchers				1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART	
AND CULTURE								800 OTHER EXPENDITURE	
								03 INFRASTRUCTURE DEVELOPMENT	
								0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
								53 MAJOR WORKS	
		28 TOURISM AND CULTURAL AFFA		NT V 4		12/07/2021		7771201 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR	
SHIB,ROPAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021052159 01/07/2021 N DC09 D Misc. Vouchers				1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART	
AND CULTURE								800 OTHER EXPENDITURE	
								03 INFRASTRUCTURE DEVELOPMENT	
								0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
								53 MAJOR WORKS	
		28 TOURISM AND CULTURAL AFFA		NT V 2		12/07/2021		13515 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR	
SHIB,ROPAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021052160 01/07/2021 N DC09 D Misc. Vouchers				1400		4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		04 ART	
AND CULTURE								800 OTHER EXPENDITURE	
								03 INFRASTRUCTURE DEVELOPMENT	
								0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
								53 MAJOR WORKS	
		28 TOURISM AND CULTURAL AFFA		NT V 3		12/07/2021		19916 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR	
SHIB,ROPAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									

VN072021052164 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE	1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800 OTHER EXPENDITURE	04 ART
						03 INFRASTRUCTURE DEVELOPMENT	
						0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
						53 MAJOR WORKS	
28 TOURISM AND CULTURAL AFFA NT V 7	27/07/2021	6248973 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
SHIB,ROPAR PATIALA,PATIALA							
VN072021052166 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 9	27/07/2021	2544917 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052165 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				203 UNIVERSITY AND HIGHER EDUCATION	01
						25 CONSTRUCTION OF NEW COLLEGES	
						0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	
						53 MAJOR WORKS	
05 EDUCATION	NT V 8	27/07/2021	4681292 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052163 01/07/2021 N DC09 D Misc. Vouchers AND CULTURE	1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				800 OTHER EXPENDITURE	04 ART
						03 INFRASTRUCTURE DEVELOPMENT	
						0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
						53 MAJOR WORKS	
28 TOURISM AND CULTURAL AFFA NT V 6	20/07/2021	39832 14613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
SHIB,ROPAR PATIALA,PATIALA							
VN072021052076 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				203 UNIVERSITY AND HIGHER EDUCATION	01
						25 CONSTRUCTION OF NEW COLLEGES	
						0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	
						53 MAJOR WORKS	
05 EDUCATION	NT V 5	30/07/2021	1387632 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052074 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				203 UNIVERSITY AND HIGHER EDUCATION	01
						25 CONSTRUCTION OF NEW COLLEGES	
						0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	
						53 MAJOR WORKS	
05 EDUCATION	NT V 3	16/07/2021	6812368 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052077 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 6	30/07/2021	400000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052075 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 4	27/07/2021	4543689 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072021052073 01/07/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	

[illegible]

VN072021071343	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
											92	TELEPHONE		
					35 HOUSING AND URBAN DEVELOP NT V 22	23/07/2021		1179	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN072021071349	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
											10	POL OF OFFICE VEHICLES		
					35 HOUSING AND URBAN DEVELOP NT V 28	27/07/2021		9815	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN072021071347	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
					35 HOUSING AND URBAN DEVELOP NT V 26	27/07/2021		16395	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN072021071348	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
											09	REPAIR AND MAINTENANCE OF STAFF CARS		
					35 HOUSING AND URBAN DEVELOP NT V 27	27/07/2021		7590	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN072021071344	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
											92	TELEPHONE		
					35 HOUSING AND URBAN DEVELOP NT V 23	23/07/2021		707	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN072021052707	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS				
									0000	00	NO DETAILED HEAD			
											93	ELECTRICITY CHARGES		
					05 EDUCATION	NT V 1249	16/07/2021	7390	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA				
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052708	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS				
									0000	00	NO DETAILED HEAD			
											93	ELECTRICITY CHARGES		
					05 EDUCATION	NT V 1250	16/07/2021	2340	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA				
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052731	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS				
									0000	00	NO DETAILED HEAD			
											02	WAGES		
					05 EDUCATION	NT V 1273	19/07/2021	7605	02139	B.P.E.O., NATHANA,BHATINDA				
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052732	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS				
									0000	00	NO DETAILED HEAD			

	05 EDUCATION	NT V 1274	19/07/2021	22815 02139 B.P.E.O., NATHANA,BHATINDA	02 WAGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052745 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1287	19/07/2021	10140 02139 B.P.E.O., NATHANA,BHATINDA	02 WAGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052747 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1289	19/07/2021	4160 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052748 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1290	19/07/2021	17744 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	02 WAGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052750 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1292	20/07/2021	20280 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052752 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1294	20/07/2021	1610 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052753 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1295	20/07/2021	1350 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052754 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1296	20/07/2021	1990 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052755 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1297	20/07/2021	1960 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052756 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1298	20/07/2021	1990 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052758 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1300	20/07/2021	15131 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052757 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1299	20/07/2021	2210 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052760 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1302	20/07/2021	20280 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052764 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1306	20/07/2021	20280 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052791 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1333	20/07/2021	85000 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052809 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1351	23/07/2021	28190 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052810 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1352	23/07/2021	1440 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052811 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	

	05 EDUCATION	NT V 1353	23/07/2021	3040 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052691 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1233	16/07/2021	41000 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052690 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1232	16/07/2021	4000 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052696 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1238	16/07/2021	4000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052703 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1245	16/07/2021	4000 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052795 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1337	22/07/2021	4230 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052709 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1251	16/07/2021	9000 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052710 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1252	16/07/2021	4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052735 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1277	19/07/2021	6890 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072021004699 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 295	07/07/2021	3169 02373	HEADMASTER,ARYA	HIGH SCHOOL, RAM PURA PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004875 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 459	07/07/2021	2476 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004483 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 79	06/07/2021	16000 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021004484 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 80	06/07/2021	1920 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004485 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 81	06/07/2021	15990 02373	HEADMASTER,ARYA	HIGH SCHOOL, RAM PURA PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004486 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 82	06/07/2021	8670 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004460 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 56	06/07/2021	15040 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004591 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 187	07/07/2021	4000 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004978 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 574	08/07/2021	3169 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021004986 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 582	08/07/2021	10000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005065 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 661	09/07/2021	24000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005069 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 665	09/07/2021	10080 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005076 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	09/07/2021	27000 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005084 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 680	09/07/2021	17000 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005087 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 683	09/07/2021	10600 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021005088 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 684	09/07/2021	22000 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005094 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 690	09/07/2021	16600 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052759 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION	01
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1301	20/07/2021	1950 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004673 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 280	07/07/2021	7100 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021004830 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 426	07/07/2021	23000 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021004762 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 358	07/07/2021	2591 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021052812 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1354	23/07/2021	2330 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052813 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1355	23/07/2021	10510 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052814 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1356	23/07/2021	4670 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052815 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1357	23/07/2021	2410 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052817 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 1359	23/07/2021	3650 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052816 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1358	23/07/2021	1510 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052818 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1360	23/07/2021	12620 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052819 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1361	23/07/2021	12420 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052820 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1362	23/07/2021	6740 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052821 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1363	23/07/2021	2370 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052822 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1364	23/07/2021	13220 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052823 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1365	23/07/2021	3340 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052837 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1379	27/07/2021	4480 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021052838 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1380	27/07/2021	11840 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021004798 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 394	07/07/2021	6935 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021004801 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 397	07/07/2021	2535 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052697 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1239	16/07/2021	6050 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052704 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1246	16/07/2021	3930 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052705 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1247	16/07/2021	6900 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052706 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1248	16/07/2021	6490 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052797 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1339	22/07/2021	84340 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN072021052643 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
05 EDUCATION	NT V 1185	14/07/2021	25326 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN072021005057 01/07/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 653	09/07/2021	3380 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021005058 01/07/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
05 EDUCATION	NT V 654	09/07/2021	5000 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021052198 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 740	12/07/2021	4000 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052200 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 742	12/07/2021	4000 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021052201 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 743	12/07/2021	4000 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021052203 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 745	12/07/2021	4000 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021052204 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 746	12/07/2021	4000 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021052205 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 747	12/07/2021	4000 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052207 01/07/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 749 12/07/2021

VN072021052206 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

	109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00	NO DETAILED HEAD	
	13	OFFICE EXPENSES	
2162		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN, BHATINDA	
	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

05 EDUCATION NT V 748 12/07/2021

VN072021052208 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS	01
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
2211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION NT V 750 12/07/2021

VN072021052209 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS		SE
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
2065	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR, BHATINDA	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

05 EDUCATION NT V 751 12/07/2021

EDUCATION, PUNJAB,

VN072021052210 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2376 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

05 EDUCATION NT V 752 12/07/2021

SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

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MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

GR	GRANT DESCRIPTION	PL	V	VCHR	N	VCHR	DT
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VN072021052212 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 754 12/07/2021

VN072021052213 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 755	12/07/2021	4000 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN072021052214 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 756	12/07/2021	4000 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN072021052218 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 760	12/07/2021	4000 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN072021052220 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 762	12/07/2021	4000 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN072021052221 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 763	12/07/2021	4000 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN072021052224 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 766	12/07/2021	4000 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN072021052230 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 772	12/07/2021	7000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN072021052235 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 777	12/07/2021	9000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN072021052236 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 778	12/07/2021	4000 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN072021052237 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 779	12/07/2021	8000 02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052168 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 710	12/07/2021	2000 02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052180 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 722	12/07/2021	4000 02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052327 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 869	14/07/2021	16140 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052290 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 832	13/07/2021	19530 02130	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052300 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 842	13/07/2021	3417 02429	HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052242 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 784	12/07/2021	4000 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052840 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1382	27/07/2021	4000 02177	HEADMASTER, GOVT.HIGH SCHOOL, KESAR SINGH WALA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021052841 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1383	27/07/2021	4000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052842 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1384	27/07/2021	4000 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052761 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1303	20/07/2021	8530 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052762 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1304	20/07/2021	6079 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052767 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1309	20/07/2021	14000 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021052581 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1123	14/07/2021	5080 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052447 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 989	14/07/2021	9910 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052442 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 984	14/07/2021	2350 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052444 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 986	14/07/2021	7100 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021052425 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 967	14/07/2021	16585 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052632 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1174	14/07/2021	21860 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052644 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1186	14/07/2021	3180 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052645 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1187	14/07/2021	27000 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052656 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1198	15/07/2021	4440 02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021052666 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1208	15/07/2021	5170 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052668 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1210	15/07/2021	5550 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052181 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 723	12/07/2021	4000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021052182 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 724	12/07/2021	4000 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021052183 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 725	12/07/2021	4000 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052184 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 726	12/07/2021	4000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052185 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 727	12/07/2021	4000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052187 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 729	12/07/2021	4000 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021052188 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 730	12/07/2021	4000 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021052189 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 731	12/07/2021	4000 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021052199 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 741	12/07/2021	4000 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY				
AHUJA),BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN072021052667 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1209	15/07/2021	38187 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021052680 01/07/2021 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION				8000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021052686 01/07/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION				4000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021052688 01/07/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION				2000 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021052689 01/07/2021 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION				4000 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021071430 01/07/2021 N DC09 F Fully vouched Contingent Bill				0200 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
35 HOUSING AND URBAN DEVELOP				388 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN072021035840 01/07/2021 N DC09 F Fully vouched Contingent Bill				0300 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
17 LOCAL GOVERNMENT				16279 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072021035841 01/07/2021 N DC09 F Fully vouched Contingent Bill				0300 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
17 LOCAL GOVERNMENT				17224 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072021035851 01/07/2021 N DC09 F Fully vouched Contingent Bill				0300 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
17 LOCAL GOVERNMENT				9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072021035843 01/07/2021 N DC09 F Fully vouched Contingent Bill				0300 2217 URBAN DEVELOPMENT			
GENERAL				001 DIRECTION AND ADMINISTRATION			
				02 LOCAL GOVERNMENT DIRECTORATE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
17 LOCAL GOVERNMENT				38640 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

VN072021035844	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	17	LOCAL GOVERNMENT	NT	V	36	23/07/2021	526761	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN072021035842	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	17	LOCAL GOVERNMENT	NT	V	34	16/07/2021	9500	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN072021024911	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	155	07/07/2021	10950	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN072021024873	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	117	07/07/2021	14850	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021024886	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	130	07/07/2021	16280	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN072021024872	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
	05	EDUCATION	NT	V	116	07/07/2021	2750	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021054334	01/07/2021	N	DC09	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	442	15/07/2021	89060	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN072021054419	01/07/2021	N	DC09	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	527	27/07/2021	119907	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN072021054403	01/07/2021	N	DC09	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01

		05 EDUCATION	NT V 511	22/07/2021	280000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054393 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 501	20/07/2021	119907 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054359 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 467	16/07/2021	119907 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054358 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 466	16/07/2021	55730 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054382 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 490	20/07/2021	15210 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021024864 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 234	07/07/2021	6606 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021025075 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,		05 EDUCATION	NT V 344	08/07/2021	20280 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054259 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0400	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,		05 EDUCATION	NT V 367	12/07/2021	5060 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021054261 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 369	13/07/2021	1790	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054264 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 372	13/07/2021	17780	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054266 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 374	13/07/2021	3430	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021054406 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 514	26/07/2021	2060	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054407 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 515	26/07/2021	1070	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054401 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 509	22/07/2021	1646	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054402 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
		05	EDUCATION	NT V 510	22/07/2021	6420	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021054404 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 512	23/07/2021	15986 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054405 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 513	26/07/2021	2110 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054373 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 481	20/07/2021	3310 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054374 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 482	20/07/2021	5300 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054375 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 483	20/07/2021	870 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054372 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 480	20/07/2021	3120 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054371 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 479	20/07/2021	4220 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054366 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 474	20/07/2021	6019 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054368 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 476	20/07/2021	5619 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021054369 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 477	20/07/2021	2210 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN072021054364 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 472	16/07/2021	8620 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN072021054376 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 484	20/07/2021	870 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN072021054377 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 485	20/07/2021	1770 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
VN072021054378 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 486	20/07/2021	15400 04459	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021054379 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 487	20/07/2021	7038 04433	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021054380 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 488	20/07/2021	7090 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021054381 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				02		
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 489	20/07/2021	1890 04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN072021054384 01/07/2021 N DC09 F Fully vouched Contingent Bill				0400 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2070 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 492 20/07/2021

VN072021054385 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11670 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 493 20/07/2021

VN072021054348 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
3461 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 456 16/07/2021

VN072021054349 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2530 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 457 16/07/2021

VN072021054351 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
590 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 459 16/07/2021

VN072021054309 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
13734 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 417 14/07/2021

EDUCATION,PUNJAB,

VN072021054290 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10950 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 398 14/07/2021

EDUCATION,PUNJAB,

VN072021054291 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3640 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 399 14/07/2021

VN072021054311 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15000 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 419 14/07/2021

VN072021054313 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 421	15/07/2021	4650 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054322 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 430	15/07/2021	12910 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054315 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 423	15/07/2021	6220 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054326 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 434	15/07/2021	4050 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021054328 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 436	15/07/2021	3338 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021054329 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 437	15/07/2021	1540 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054330 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 438	15/07/2021	10775 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHAKHAL WALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021054331 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 439	15/07/2021	1480 04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021054323 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 431	15/07/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4720 04358 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054335 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 443	15/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 8710 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054336 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 444	15/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3740 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054338 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 446	15/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 980 04247 PRINCIPAL, GOVERNMENTS R. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054337 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 445	15/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6660 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054339 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 447	15/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3510 04036 HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021054411 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 519	27/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 570 04263 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054430 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 538	27/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22950 04372 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054421 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 529	27/07/2021	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21160 04379 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021054383 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 491	20/07/2021	3870 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025083 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 352	08/07/2021	1622 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025081 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 350	08/07/2021	7500 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021025082 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 351	08/07/2021	1620 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021025079 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 348	08/07/2021	15400 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021025080 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 349	08/07/2021	2960 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024781 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 50	06/07/2021	2670 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021024832 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 101	07/07/2021	3169 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021024931 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021029085 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 445	06/07/2021	8890 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021029091 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 451	06/07/2021	4384 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC						MIN MIN_DESC	
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						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	
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VN072021029094 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 454	06/07/2021	3230 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029376 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 736	07/07/2021	2180 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021029353 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 713	07/07/2021	7850 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042475 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1827	20/07/2021	32690 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021042495 01/07/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION						01
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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1870	20/07/2021	10200	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043464 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1594	15/07/2021	83845	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042494 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1869	20/07/2021	2550	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042692 01/07/2021 N DC09 F Fully vouched Contingent Bill								
SECONDARY EDUCATION						0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2044	27/07/2021	3000	06809	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042563 01/07/2021 N DC09 F Fully vouched Contingent Bill								
SECONDARY EDUCATION						0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1915	22/07/2021	20435	06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029505 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 865	07/07/2021	360370	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029139 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 499	06/07/2021	50837	06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021029203 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 563	06/07/2021	70170	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043401 01/07/2021 N DC09 F Fully vouched Contingent Bill								
ELEMENTARY EDUCATION						0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1506	14/07/2021	5300	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021043311 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1441 14/07/2021 45795 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043303 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1433 14/07/2021 7200 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021043122 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1252 13/07/2021 7476 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021043057 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1187 13/07/2021 255590 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021043539 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1761 16/07/2021 193678 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021043581 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1666 16/07/2021 18572 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021029332 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 692 07/07/2021 5353 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021029079 01/07/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 439 06/07/2021 67790 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021042743 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN072021043040 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1170	13/07/2021	2450	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043041 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1171	13/07/2021	1740	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043030 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1146	13/07/2021	7320	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043097 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1227	13/07/2021	2570	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043087 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1217	13/07/2021	1170	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043079 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1209	13/07/2021	3510	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043075 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1205	13/07/2021	3520	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043076 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1206	13/07/2021	1610	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043055 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1185	13/07/2021	8080 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043056 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1186	13/07/2021	11366 06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021029357 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 717	07/07/2021	2850 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021029284 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 644	07/07/2021	12130 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021029310 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 670	07/07/2021	7110 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021029325 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 685	07/07/2021	1280 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021029326 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 686	07/07/2021	5330 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021029426 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 786	07/07/2021	470 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021029427 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 787	07/07/2021	1130 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021029443 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 803	07/07/2021	1160 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029461 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 821	07/07/2021	1470 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029464 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 824	07/07/2021	4170 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029447 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 807	07/07/2021	310 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029475 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 835	07/07/2021	2460 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029476 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 836	07/07/2021	3600 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021029504 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 864	07/07/2021	3720 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029507 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 867	07/07/2021	7770 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029515 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 875	07/07/2021	2910 06797	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021029527 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 887	07/07/2021	2300 06529	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028697 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	05/07/2021	18320 06589	93 ELECTRICITY CHARGES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028656 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	05/07/2021	1080 06778	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028659 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	05/07/2021	1670 06612	93 ELECTRICITY CHARGES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028829 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	06/07/2021	7390 06204	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028779 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	05/07/2021	7790 06080	93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021028783 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	05/07/2021	10340 06204	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021028784 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 55	05/07/2021	1650 06090	93 ELECTRICITY CHARGES HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021028804 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
116 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROPZPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN072021028850 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDAR

02

VN072021029022 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
599 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

02

VN072021029027 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, P

02

VN072021028952 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
133 HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

02

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY	C	MJR	MJR	HEAD	DESC
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74	74	74	74	74	74
75	75</				

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

MIN MIN_DESC

SM

GR GRANT DESCRIPTION

PL V VCHR N VCHR DT

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CCO CCO

[illegible]

VN072021028958 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
765 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

02

VN072021028993 01/07/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 353	06/07/2021	6900 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029005 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 365	06/07/2021	12450 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029044 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 404	06/07/2021	820 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029048 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 408	06/07/2021	1960 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021029066 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 426	06/07/2021	9684 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021028726 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 150	05/07/2021	13129 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029211 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 571	06/07/2021	3320 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029216 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 576	06/07/2021	4210 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021029219 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 579	06/07/2021	1030 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021029224 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 584	07/07/2021	1280	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029201 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 561	06/07/2021	15790	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029202 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 562	06/07/2021	3370	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029204 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 564	06/07/2021	8890	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021029165 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 525	06/07/2021	460	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021029130 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 475	06/07/2021	7440	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043004 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1159	13/07/2021	19120	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042983 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1113	13/07/2021	4560	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042693 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2045	27/07/2021	2000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021042654 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2006	26/07/2021	14280 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021042655 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2007	26/07/2021	5670 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021042662 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2014	27/07/2021	4090 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021042670 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2022	27/07/2021	12940 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043058 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1188	13/07/2021	2130 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072021042612 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1964	23/07/2021	7830 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021042614 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1966	23/07/2021	3160 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021042615 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 1967	23/07/2021	840 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021042616 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1968	23/07/2021	1090 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043220 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1350	13/07/2021	14030 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043215 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1345	13/07/2021	12240 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043285 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1415	14/07/2021	2900 06735	HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043376 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1481	14/07/2021	4190 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043377 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1482	14/07/2021	1700 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043364 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1469	14/07/2021	24890 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043353 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1458	14/07/2021	580 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043345 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1450	14/07/2021	3420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043328 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1549	14/07/2021	790 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043398 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1503	14/07/2021	1020 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021043378 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1483	14/07/2021	2710 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043381 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1486	14/07/2021	23530 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021043372 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1477	14/07/2021	4840 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021043373 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1478	14/07/2021	2420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021043374 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1479	14/07/2021	5820 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN072021043375 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1480	14/07/2021	7320 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						

VN072021042841 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 971	12/07/2021	2000 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042842 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 972	12/07/2021	11000 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042843 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 973	12/07/2021	7000 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042844 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 974	12/07/2021	4900 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042845 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 975	12/07/2021	7000 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042846 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 976	12/07/2021	10000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042836 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 966	12/07/2021	3500 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042839 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 969	12/07/2021	5000 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042840 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

	05 EDUCATION	NT V 970	12/07/2021	4580 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043410 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1515	14/07/2021	2101 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042812 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 942	12/07/2021	50000 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042817 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 947	12/07/2021	9380 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042831 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 961	12/07/2021	1640 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042833 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 963	12/07/2021	15000 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042853 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 983	12/07/2021	5000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042855 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 985	12/07/2021	15000 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042772 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 902	12/07/2021	10000 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021042775 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 905	12/07/2021	14000	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042777 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 907	12/07/2021	7000	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042778 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 908	12/07/2021	2000	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042779 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 909	12/07/2021	6400	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042780 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 910	12/07/2021	2000	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042783 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 913	12/07/2021	7000	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042785 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 915	12/07/2021	10000	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042786 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 916	12/07/2021	7000	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				

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VN072021042736 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2088	28/07/2021	1300 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042737 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2089	28/07/2021	9870 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042741 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2093	30/07/2021	7000 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042742 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2094	30/07/2021	3000 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042530 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1848	20/07/2021	23370 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042531 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1849	20/07/2021	150 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042538 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1890	20/07/2021	5910 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042546 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1898	22/07/2021	10200 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021042489 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1864	20/07/2021	7000 06145	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
VN072021042496 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1871	20/07/2021	7000 06162	HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE EXPENSES		
VN072021042497 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1872	20/07/2021	15000 06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE EXPENSES		
VN072021042498 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1873	20/07/2021	3000 06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE EXPENSES		
VN072021042499 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1874	20/07/2021	9000 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE EXPENSES		
VN072021042500 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1875	20/07/2021	15000 06621	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE EXPENSES		
VN072021042501 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1876	20/07/2021	9000 06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE EXPENSES		
VN072021042502 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1877	20/07/2021	5000 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,								
VN072021042503 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1878	20/07/2021	5000 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
EDUCATION, PUNJAB,								

VN072021042504 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1879	20/07/2021	6000 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042505 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1880	20/07/2021	5000 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043605 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1690	16/07/2021	7000 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043609 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1694	16/07/2021	15000 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043610 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1695	16/07/2021	2000 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043611 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1696	16/07/2021	1000 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043616 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1701	16/07/2021	6740 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043624 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1709	16/07/2021	15000 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042506 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1881	20/07/2021	7500 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042507 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1882	20/07/2021	9000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042508 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1883	20/07/2021	15000 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042510 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1885	20/07/2021	15000 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042517 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1835	20/07/2021	11280 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042518 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1836	20/07/2021	6880 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042452 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1804	19/07/2021	4180 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042453 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1805	19/07/2021	1340 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021042455 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1807	19/07/2021	6890 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072021042466 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1818	19/07/2021	7740 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042474 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1826	20/07/2021	5900 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042485 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1860	20/07/2021	4060 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042487 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1862	20/07/2021	2000 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042488 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1863	20/07/2021	2000 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042420 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1772	19/07/2021	5510 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042421 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1773	19/07/2021	8890 06728	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042424 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1776	19/07/2021	7130 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021042425 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1777	19/07/2021	1631 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042429 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1781	19/07/2021	3060 06599	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042430 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1782	19/07/2021	8010 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021042437 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1789	19/07/2021	1970 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021042441 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1793	19/07/2021	8750 06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043598 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1683	16/07/2021	2000 06630	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043599 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1684	16/07/2021	3000 06108	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021043520 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1742	16/07/2021	15000 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043521 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1743	16/07/2021	15000 06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043528 01/07/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1750	16/07/2021	3420 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043529 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1751	16/07/2021	9830 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043530 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1752	16/07/2021	7470 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043532 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1754	16/07/2021	7570 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043535 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1757	16/07/2021	12860 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042750 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2102	30/07/2021	12000 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042752 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2104	30/07/2021	3000 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042753 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2105	30/07/2021	590 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042763 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2115	30/07/2021	8200 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072021042706 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2058 27/07/2021

15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021042707 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2059 27/07/2021

9000 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021042708 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2060 27/07/2021

15000 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042724 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 2076 28/07/2021

520 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042725 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 2077 28/07/2021

24050 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042971 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1101 13/07/2021

2460 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEIKHWAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021042961 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1091	13/07/2021	14670 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043003 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1158	13/07/2021	9840 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042683 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
05 EDUCATION	NT V 2035	27/07/2021	4000 06089	PRINCIPAL,DIET FEROZEPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042681 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)	0600 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
05 EDUCATION	NT V 2033	27/07/2021	9000 06089	PRINCIPAL,DIET FEROZEPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021042682 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)	0600 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
05 EDUCATION	NT V 2034	27/07/2021	6000 06089	PRINCIPAL,DIET FEROZEPUR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072021042540 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1892	20/07/2021	2295 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021042593 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 1945	23/07/2021	490 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043430 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1560	14/07/2021	18550 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021043523 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 1745	16/07/2021	2500 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN072021042628 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
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05 EDUCATION	NT V 1980	26/07/2021	9290 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN072021042663 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
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05 EDUCATION	NT V 2015	27/07/2021	13420 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN072021029500 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
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05 EDUCATION	NT V 860	07/07/2021	14920 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN072021043407 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0600	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
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05 EDUCATION	NT V 1512	14/07/2021	188 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN072021043625 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1710	16/07/2021	10800 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021043633 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1718	16/07/2021	1080 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021043634 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1719	16/07/2021	1440 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021043563 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1648	16/07/2021	7000 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN072021043564 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1649	16/07/2021	5000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043565 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1650	16/07/2021	2000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043566 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1651	16/07/2021	2000 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021043567 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1652	16/07/2021	13972 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043579 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1664	16/07/2021	5100 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043580 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1665	16/07/2021	10000 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043584 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1669	16/07/2021	5151 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043583 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1668	16/07/2021	4519 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043585 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1670	16/07/2021	12000 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043586 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1671	16/07/2021	9000 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043587 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1672	16/07/2021	3000 06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043588 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1673	16/07/2021	11770 06636 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043594 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1679	16/07/2021	7000 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043595 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1680	16/07/2021	7000 06160 HEADMASTER, GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043596 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1681	16/07/2021	10000 06630 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043597 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1682	16/07/2021	2000 06630 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021043537 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1759	16/07/2021	160 06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021043540 01/07/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1762	16/07/2021	11630 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043542 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1764	16/07/2021	2440 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043489 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1619	15/07/2021	8250 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043493 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1623	15/07/2021	4550 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043495 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1625	15/07/2021	2080 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043498 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1628	15/07/2021	6130 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043499 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1629	15/07/2021	790 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021043506 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1728	16/07/2021	4390 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043508 01/07/2021 N DC09 F Fully vouched Contingent Bill				0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1730	16/07/2021	8000 06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072021043513 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1735	16/07/2021	11000 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043516 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1738	16/07/2021	15000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043517 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1739	16/07/2021	9000 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043518 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1740	16/07/2021	5000 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043461 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1591	15/07/2021	3400 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043462 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1592	15/07/2021	2310 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021043472 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1602	15/07/2021	510 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021043431 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1561	14/07/2021	5680 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043433 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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VN072021042569 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1921 22/07/2021

14582 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042574 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1926 23/07/2021

10020 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072021042575 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1927 23/07/2021

1336 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042576 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1928 23/07/2021

44580 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021042529 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1847 20/07/2021

13210 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021031677 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

0600 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER

0000 00 NO DETAILED HEAD

92 TELEPHONE

35 HOUSING AND URBAN DEVELOP

NT V 7 16/07/2021

187 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021033261	01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0700	2217 URBAN DEVELOPMENT				80
							001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	35 HOUSING AND URBAN DEVELOP NT V 8	16/07/2021		1082 07284 DISTRICT TOWN PLANNER,GURDASPUR,			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021033260	01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0700	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	35 HOUSING AND URBAN DEVELOP NT V 7	16/07/2021		2750 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN072021042294	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1716	20/07/2021	7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042331	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1756	22/07/2021	4440 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042335	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1760	22/07/2021	5960 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042345	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1770	23/07/2021	2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042346	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1771	23/07/2021	3720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042347	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1772	23/07/2021	13420 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021042348	01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1773	23/07/2021	2860 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021042350 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1775	23/07/2021	5160	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021042351 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1776	23/07/2021	6100	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021042352 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1777	23/07/2021	730	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042356 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1781	26/07/2021	11600	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042357 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1782	26/07/2021	3670	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042359 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							93	ELECTRICITY CHARGES		
05 EDUCATION	NT V 1784	26/07/2021	1160	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042361 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							02	WAGES		
05 EDUCATION	NT V 1786	26/07/2021	2953	09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042363 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000	00 NO DETAILED HEAD		
							02	WAGES		
05 EDUCATION	NT V 1788	26/07/2021	2880	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN072021042366 01/07/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION						02	

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2340 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1791 26/07/2021

VN072021042370 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
18420 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1795 26/07/2021

VN072021042375 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1800 27/07/2021

EDUCATION,PUNJAB,

VN072021042409 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
4650 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1834 30/07/2021

VN072021042410 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3570 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1835 30/07/2021

EDUCATION,PUNJAB,

VN072021042411 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1066 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1836 30/07/2021

VN072021042176 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3970 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1601 16/07/2021

VN072021042177 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1602 16/07/2021

VN072021042178 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5580 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1603 16/07/2021

VN072021042277 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1699	20/07/2021	4010 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041865 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1290	12/07/2021	380 09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041953 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1378	13/07/2021	7050 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041955 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1380	13/07/2021	1060 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041956 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1381	13/07/2021	1970 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041957 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1382	13/07/2021	2770 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042279 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1701	20/07/2021	5509 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042280 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1702	20/07/2021	18000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042281 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12000 09194 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1703	20/07/2021				
VN072021042282 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1170 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
05 EDUCATION	NT V 1704	20/07/2021				
EDUCATION, PUNJAB,						
VN072021042284 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
05 EDUCATION	NT V 1706	20/07/2021				
EDUCATION, PUNJAB,						
VN072021042288 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2000 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1710	20/07/2021				
VN072021042285 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1707	20/07/2021				
VN072021042286 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2000 09816 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1708	20/07/2021				
VN072021042287 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1709	20/07/2021				
VN072021042291 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2000 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1713	20/07/2021				
VN072021042292 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7000 09823 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 1714	20/07/2021				

VN072021042306 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1731	20/07/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042310 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1735	20/07/2021	5000 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042311 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1736	20/07/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042312 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1737	20/07/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042313 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1738	20/07/2021	2000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042314 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1739	20/07/2021	2000 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042315 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1740	20/07/2021	2000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042319 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1744	20/07/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042320 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN072021042257 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1679	19/07/2021	1510 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042258 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1680	19/07/2021	2930 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042259 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1681	19/07/2021	4960 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042260 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1682	19/07/2021	4090 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042267 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1689	20/07/2021	4820 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021041857 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1282	12/07/2021	4500 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021042278 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1700	20/07/2021	1350 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021042376 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1801	27/07/2021	2000 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		

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VN072021042386 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1811	27/07/2021	5000 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042387 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1812	27/07/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042388 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1813	27/07/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042389 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1814	27/07/2021	1000 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042390 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1815	27/07/2021	2000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042394 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1819	27/07/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042395 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1820	27/07/2021	5000 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042397 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1822	27/07/2021	7000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042398 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021042202 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1627	16/07/2021	7000 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042204 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1629	16/07/2021	2000 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042218 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1640	16/07/2021	5000 09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042127 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1552	15/07/2021	2950 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042128 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1553	15/07/2021	3570 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042130 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1555	15/07/2021	7000 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042131 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1556	15/07/2021	7210 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042132 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1557	15/07/2021	4300 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042174 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1599	16/07/2021	850 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021042175 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1600	16/07/2021	3170 09258	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041978 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1403	13/07/2021	2130 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041991 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1416	13/07/2021	3270 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041999 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1424	13/07/2021	1140 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041799 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1224	12/07/2021	2000 09901	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041800 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1225	12/07/2021	7000 09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021041801 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1226	12/07/2021	6000 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021041802 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1227	12/07/2021	2000 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021041803 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1228	12/07/2021	7000 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041804 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1229	12/07/2021	5000 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041805 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1230	12/07/2021	6000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041812 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1237	12/07/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041814 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1239	12/07/2021	5000 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041816 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1241	12/07/2021	2000 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041817 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1242	12/07/2021	4890 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041818 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1243	12/07/2021	7410 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041823 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1248	12/07/2021	2000 09172 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021041824 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1249	12/07/2021	2000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021041825 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1250	12/07/2021	3000 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041827 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1252	12/07/2021	3000 09294 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041828 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1253	12/07/2021	2000 09294 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041878 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1303	12/07/2021	220 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041879 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1304	12/07/2021	2590 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041831 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1256	12/07/2021	2420 09819 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021041832 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1257	12/07/2021	5000 09265 PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021041833 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1258	12/07/2021	2953 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041834 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1259	12/07/2021	7000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041835 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1260	12/07/2021	5000 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041836 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1261	12/07/2021	5300 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041837 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1262	12/07/2021	5000 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041850 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1275	12/07/2021	3370 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041851 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1276	12/07/2021	3990 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021041858 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1283	12/07/2021	2410 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021041863 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1288	12/07/2021	5630 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021042145 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1570	15/07/2021	2060 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021042151 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1576	15/07/2021	2594 09440 HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			S0	S0E_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072021042152 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1577	15/07/2021	800 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021042153 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1578	15/07/2021	400 09850 HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN072021042155	01/07/2021	N	DC09	F	Fully vouched	Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												

05 EDUCATION	NT V 1580	15/07/2021	5250 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021042156 01/07/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		
	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 1581	15/07/2021	12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072021042159 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1584	15/07/2021	3210 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042170 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1595	16/07/2021	7000 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042185 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1610	16/07/2021	5100 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021042184 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1609	16/07/2021	5510 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042186 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1611	16/07/2021	5980 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021042101 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1526	14/07/2021	11039 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN072021011967 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 261	06/07/2021	2290 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011974 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 268	06/07/2021	4700 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011982 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 276	06/07/2021	3830 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012001 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 295	06/07/2021	3030 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021012692 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 937	07/07/2021	410 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012013 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
	05 EDUCATION	NT V 307	06/07/2021	2953 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012019 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 313	06/07/2021	12000 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012028 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 322	06/07/2021	4380 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021012531 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 825	07/07/2021	11430 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012556 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 850	07/07/2021	5620 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021012523 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 817	07/07/2021	2500 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021012070 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 364	06/07/2021	980 09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012489 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 783	07/07/2021	5906 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012085 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 379	06/07/2021	2810 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011771 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 114	05/07/2021	5070 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012748 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1063	08/07/2021	3990 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012923 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1217	09/07/2021	3480 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012926 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1220	09/07/2021	2670 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021012927 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1221	09/07/2021	4848 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021011790 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1	05/07/2021	1060 09119	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011795 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	05/07/2021	4680 09346	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011796 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	05/07/2021	9490 09126	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011797 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	05/07/2021	1860 09205	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021011748 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	05/07/2021	2953 09363	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011807 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	05/07/2021	760 09363	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021011808 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	05/07/2021	5430 09141	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021012052 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	06/07/2021	460 09286	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021012111 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	06/07/2021	3600 09776	93 ELECTRICITY CHARGES HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021012598 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 892	07/07/2021	6570 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021011953 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 247	06/07/2021	6480 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021011866 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 160	06/07/2021	6030 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042161 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1586	15/07/2021	30230 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
NURMAHAL,JALANDHAR EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042166 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1591	16/07/2021	62755 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
GORAYA-1,JALANDHAR EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042289 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1711	20/07/2021	50594 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021042322 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1747	22/07/2021	5906 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
NURMAHAL,JALANDHAR EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042323 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1748	22/07/2021	5906 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
NURMAHAL,JALANDHAR EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021042324 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1749	22/07/2021	5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042325 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1750	22/07/2021	5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042273 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1695	20/07/2021	1770 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021042333 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1758	22/07/2021	39040 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042358 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1783	26/07/2021	11890 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042154 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1579	15/07/2021	4305 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021042160 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1585	15/07/2021	21970 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021012549 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 843	07/07/2021	4201 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021012555 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 849	07/07/2021	10949 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN072021012554 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 848	07/07/2021	4562 09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021012928 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1222	09/07/2021	8465 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021011945 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 239	06/07/2021	6723 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021011946 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 240	06/07/2021	4860 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021012421 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 715	07/07/2021	1320 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021012423 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 717	07/07/2021	2640 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,						
VN072021031326 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 23	12/07/2021	1179 09522	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						
VN072021031327 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 24	12/07/2021	1179 09522	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						
VN072021031331 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 28	29/07/2021	390 09523	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR		

CHANDIGARH,CHANDIGARH

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

VN072021031330 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

0900 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE

35 HOUSING AND URBAN DEVELOP NT V 27 29/07/2021 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021031329 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

0900 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

35 HOUSING AND URBAN DEVELOP NT V 26 27/07/2021 4923 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021071447 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

1000 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE

35 HOUSING AND URBAN DEVELOP NT V 9 29/07/2021 825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021071446 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

1000 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

35 HOUSING AND URBAN DEVELOP NT V 8 28/07/2021 10720 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN072021071448 01/07/2021 N DC09 F Fully vouched Contingent Bill
GENERAL

1000 2217 URBAN DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

80

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
94 WATER CHARGES

35 HOUSING AND URBAN DEVELOP NT V 10 29/07/2021 4800 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021079545 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION NT V 1591 12/07/2021 4000 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN072021079546 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1592	12/07/2021	4000 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079547 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1593	12/07/2021	4000 11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079548 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1594	12/07/2021	4000 11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079550 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1596	12/07/2021	4000 11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080258 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2304	29/07/2021	2980 11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021079839 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1889	14/07/2021	2700 11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079796 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1722	13/07/2021	1460 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079797 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1723	13/07/2021	2757 11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN072021079709 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1702	13/07/2021	5950 11354	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079553 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1599	12/07/2021	4000 11266	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079554 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1600	12/07/2021	4000 11483	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079558 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1604	12/07/2021	4000 11488	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079557 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1603	12/07/2021	4000 11496	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079563 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1609	12/07/2021	4000 11482	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021079571 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1617	12/07/2021	2900 11449	13 OFFICE EXPENSES HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079572 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1618	12/07/2021	1100 11449	13 OFFICE EXPENSES HEADMASTER, GOVT. HIGH SCHOOL, HISSOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021079573 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1619	12/07/2021	4000 11297	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN072021079576 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1622	12/07/2021	9463 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021079512 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1558	12/07/2021	4000 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079516 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1562	12/07/2021	3985 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079517 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1563	12/07/2021	2900 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021079605 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1651	12/07/2021	10390 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079607 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1653	12/07/2021	2720 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN072021079606 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1652	12/07/2021	1490 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079653 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1699	12/07/2021	1380 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079821 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1747	13/07/2021	4330 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079823 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1749	13/07/2021	6570 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079825 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1751	13/07/2021	2760 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079671 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1775	13/07/2021	4340 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021079672 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1776	13/07/2021	77960 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021077000 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2264	25/06/2021	2860 11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076886 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2123	15/06/2021	12000 11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076884 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2121	15/06/2021	9990 11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076885 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2122	15/06/2021	16840 11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072021016670 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1019	06/07/2021	7720	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021017638 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 440	06/07/2021	8410	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021017655 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 457	06/07/2021	26970	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080108 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2154	20/07/2021	2500	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080109 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
05 EDUCATION	NT V 2155	20/07/2021	40307	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080118 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 2164	20/07/2021	484	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080166 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2212	23/07/2021	7320	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080167 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2213	23/07/2021	29260	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN072021080188 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2234	27/07/2021	1180	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN072021080189 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
				05 EDUCATION	NT V 2235 27/07/2021	13680 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021080261 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
				05 EDUCATION	NT V 2307 29/07/2021	2950 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021080260 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
				05 EDUCATION	NT V 2306 29/07/2021	2950 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021080262 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
				05 EDUCATION	NT V 2308 29/07/2021	2100 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021080263 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
				05 EDUCATION	NT V 2309 29/07/2021	15290 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021079513 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
				05 EDUCATION	NT V 1559 12/07/2021	2500 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021079534 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
				05 EDUCATION	NT V 1580 12/07/2021	470 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021016968 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
				05 EDUCATION	NT V 1317 07/07/2021	970 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080040 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2086	16/07/2021	4000 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080043 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2089	16/07/2021	1000 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080046 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2092	16/07/2021	2964 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080051 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 2097	16/07/2021	13790 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080054 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2100	16/07/2021	4000 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080057 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 2103	16/07/2021	3860 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080060 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2106	16/07/2021	4000 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080061 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2107	16/07/2021	4000 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080080 01/07/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 2126	16/07/2021	2080 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021080082 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2128 16/07/2021

23000 11286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021080086 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2132 19/07/2021

850 11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021080088 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2134 19/07/2021

1800 11459 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021080090 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2136 19/07/2021

7740 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021080095 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2141 19/07/2021

13100 11332 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021080101 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 2147 20/07/2021

2770 11427 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021080105 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

02

05 EDUCATION

NT V 2151 20/07/2021

4000 11319 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN072021016987 01/07/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

02

05 EDUCATION

NT V 1336 07/07/2021

4980 11446 PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	
		BDOGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
			CCO_ CCO	
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VN072021017013 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1362 07/07/2021	11250 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
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VN072021017091 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1440 07/07/2021	3940 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,				
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VN072021080145 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2191 22/07/2021	3700 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
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VN072021080144 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2190 22/07/2021	730 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,				
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VN072021018157 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 959 06/07/2021	4940 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
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VN072021018161 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 963 06/07/2021	10810 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
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VN072021018168 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 970	06/07/2021	34840 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021017981 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 783	06/07/2021	15010 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021018051 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 853	06/07/2021	6410 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021018024 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 826	06/07/2021	5810 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021080146 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2192	23/07/2021	7860 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080148 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2194	23/07/2021	12580 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080161 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2207	23/07/2021	2000 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021080163 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2209	23/07/2021	2330 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021080162 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2208	23/07/2021	11070 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021080170 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2216	23/07/2021	11970	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080171 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2217	23/07/2021	12710	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080172 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2218	23/07/2021	4450	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080173 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2219	23/07/2021	10020	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080176 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2222	26/07/2021	7120	11107	HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080177 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2223	26/07/2021	1020	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080178 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2224	26/07/2021	1800	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080181 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2227	26/07/2021	14000	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080216 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2262	27/07/2021	4000	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021080219 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2265	27/07/2021	1600	11090	HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021017096 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1445	07/07/2021	1980	11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021017118 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1467	08/07/2021	2770	11363	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021017119 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1468	08/07/2021	6470	11530	HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021080182 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2228	26/07/2021	5870	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021080183 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2229	26/07/2021	3540	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080186 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2232	26/07/2021	8320	11483	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021080187 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2233	26/07/2021	2000	11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021080195 01/07/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2241	27/07/2021	860 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021080205 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2251	27/07/2021	4000 11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021080211 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2257	27/07/2021	4000 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079507 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1553	12/07/2021	4000 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079504 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1550	12/07/2021	4000 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079506 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1552	12/07/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079505 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1551	12/07/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021079510 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1556	12/07/2021	3350 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021079511 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1557	12/07/2021	420 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021080255 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 2301 28/07/2021 950 11266 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021080256 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 2302 28/07/2021 1800 11266 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021080257 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 2303 28/07/2021 3780 11505 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021079538 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1584 12/07/2021 4000 11383 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA, LUDHIANA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN072021079540 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1586 12/07/2021 4000 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021017284 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 86 05/07/2021 7420 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021017313 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 115 05/07/2021 8000 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021017319 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 121 05/07/2021 2960 11430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN072021017359 01/07/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 161	05/07/2021	6880 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN072021080033 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 2079	16/07/2021	2800 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
DEHLON-II, LUDHIANA EDUCATION,PUNJAB,									
VN072021080034 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 2080	16/07/2021	2700 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
DEHLON-II, LUDHIANA EDUCATION,PUNJAB,									
VN072021079793 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1719	13/07/2021	86940 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION,PUNJAB,									
VN072021017412 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 214	05/07/2021	19540 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
DORAHA, LUDHIANA EDUCATION,PUNJAB,									
VN072021079892 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1938	14/07/2021	82680 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
MANGAT-II, LUDHIANA EDUCATION,PUNJAB,									
VN072021079971 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1100 2202	GENERAL EDUCATION			101	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 2017	15/07/2021	5690 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
DEHLON-II, LUDHIANA EDUCATION,PUNJAB,									
VN072021016667 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			109	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1016	06/07/2021	12290 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021016698 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			109	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1047	06/07/2021	7120 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072021017244 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 46	05/07/2021	1070 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017243 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 45	05/07/2021	5880 11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017245 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 47	05/07/2021	6170 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017199 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1	05/07/2021	1080 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017543 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 345	06/07/2021	6200 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021017251 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 53	05/07/2021	5090 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021017250 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 52	05/07/2021	22020 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021017249 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 51	05/07/2021	1020 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021017252 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN072021017674 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 476										06/07/2021										7340 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021017692 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 494										06/07/2021										6150 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021017468 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 271										05/07/2021										14050 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021017471 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 274										05/07/2021										3530 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021017524 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 326										06/07/2021										5180 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN072021017483 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 286										06/07/2021										7800 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021017484 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 287										06/07/2021										4530 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021017486 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 289										06/07/2021										940 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
EDUCATION,PUNJAB,																																																	
VN072021018085 01/07/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION																				01																			

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						02 WAGES		
SAMRALA-II,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 887	06/07/2021	2333 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021079619 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1665	12/07/2021	4290 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021079577 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1623	12/07/2021	6790 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,								
VN072021079579 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1625	12/07/2021	4000 11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021079727 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1826	14/07/2021	7890 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021079954 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2000	14/07/2021	12270 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021016838 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1187	07/07/2021	8110 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021016895 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1244	07/07/2021	5870 11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN072021079927 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1973	14/07/2021	8750 11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN072021079936 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1982 14/07/2021	10320 11980 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079939 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1985 14/07/2021	3870 11820 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079940 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1986 14/07/2021	7490 11264 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021079942 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1988 14/07/2021	8440 11276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021080021 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 2067 16/07/2021	2800 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021016896 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1245 07/07/2021	5860 11237 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079955 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2001 14/07/2021	19241 11303 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021079970 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2016 14/07/2021	4950 11525 HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021079978 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2024	15/07/2021	3260 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079979 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2025	15/07/2021	3130 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079982 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2028	15/07/2021	3610 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079983 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2029	15/07/2021	1350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079984 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2030	15/07/2021	4920 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016924 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1273	07/07/2021	1500 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079995 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2041	15/07/2021	3710 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021079996 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2042	15/07/2021	4520 11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021079997 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2043	15/07/2021	6880 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021080016 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2062	15/07/2021	3180	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016953 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1302	07/07/2021	4170	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021016966 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1315	07/07/2021	1040	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021077642 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217	URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
35 HOUSING AND URBAN DEVELOP	NT V 15	16/07/2021	2000	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021058629 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 495	14/07/2021	16086	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058746 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 558	14/07/2021	35120	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA,MANSA EDUCATION,PUNJAB,									
VN072021058788 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 600	15/07/2021	75324	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH,MANSA EDUCATION,PUNJAB,									
VN072021058826 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 638	16/07/2021	20000	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021058853 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 665	16/07/2021	25000 12061	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058860 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 672	16/07/2021	25000 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058952 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 764	27/07/2021	25000 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058953 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 765	27/07/2021	25000 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058611 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 477	14/07/2021	33370 12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005309 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 197	07/07/2021	6894 12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005320 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
SARDULGARH, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 208	07/07/2021	9192 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005175 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 63	06/07/2021	19773 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005221 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
BARETA, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 109	06/07/2021	15379 12115	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021005116 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 4	05/07/2021	15790 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005117 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 5	05/07/2021	6520 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005401 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 289	08/07/2021	2872 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005408 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 296	08/07/2021	3844 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005201 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 89	06/07/2021	2630 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005231 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 119	06/07/2021	3960 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005233 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 121	06/07/2021	770 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021005259 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 147	06/07/2021	3845 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058840 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		

BARETA, MANSA EDUCATION, PUNJAB,	05 EDUCATION	NT V 652	16/07/2021	1000 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
VN072021058844 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1200	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 656	16/07/2021	2000 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
SARDULGARH, MANSA EDUCATION, PUNJAB,							
VN072021058828 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 640	16/07/2021	1000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES		
VN072021058836 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 648	16/07/2021	10617 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
VN072021058963 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 775	27/07/2021	1022 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE		
VN072021058583 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	13/07/2021	22996 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN072021005292 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 180	06/07/2021	2858 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES		

VN072021005332 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 220	07/07/2021	12020	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005113 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1	05/07/2021	8280	12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021005115 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 3	05/07/2021	11730	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058734 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 546	14/07/2021	4300	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058654 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 362	12/07/2021	3050	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058760 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 572	14/07/2021	1230	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058725 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 537	14/07/2021	3549	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021058799 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 611	15/07/2021	2860	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058794 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN072021058802 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 614	16/07/2021	12280	12524	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,			4204 DIRECTOR, PUBLIC	
VN072021058809 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	05 EDUCATION	NT V 621	16/07/2021	8000	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058810 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	05 EDUCATION	NT V 622	16/07/2021	9700	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058823 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	05 EDUCATION	NT V 635	16/07/2021	6500	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058824 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 636	16/07/2021	12550	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058827 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 639	16/07/2021	1060	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058971 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 783	28/07/2021	1390	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN072021058972 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 784	28/07/2021	4370	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058973 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 785	28/07/2021	10580 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058974 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 786	30/07/2021	6965 12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058975 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 787	30/07/2021	4950 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058977 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 789	30/07/2021	8920 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058978 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 790	30/07/2021	18770 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021058979 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 791	30/07/2021	5440 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021058847 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 659	16/07/2021	3900 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058858 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 670	16/07/2021	3000 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072021058876 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 688	19/07/2021	1670 12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072021058883 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 695	19/07/2021	1450 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058884 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 696	19/07/2021	3190 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058885 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 697	19/07/2021	15630 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058886 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 698	20/07/2021	7620 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2			
(SARDULGARH)						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021058893 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 705	20/07/2021	4510 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2			
(SARDULGARH)						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072021058982 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 794	30/07/2021	12580 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058984 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 796	29/07/2021	10000 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021058912 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 724	20/07/2021	10000 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058916 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 728	20/07/2021	18820	12117	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021058917	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	20/07/2021	1500	12111	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058918	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 730	20/07/2021	5200	12041	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058919	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 731	20/07/2021	16702	12117	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021058920	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	20/07/2021	10970	12117	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021058921	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 733	20/07/2021	15000	12099	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021058922	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	20/07/2021	10000	12076	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058925	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 737	22/07/2021	5180	12044	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021058926	01/07/2021	N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	22/07/2021	3590	12065	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN072021058934 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 746	23/07/2021		10550	12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058935 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 747	23/07/2021		8870	12525	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN, BUDLADA2 AT BARETA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058936 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 748	23/07/2021		2480	12049	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058939 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 751	26/07/2021		13670	12063	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058946 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 758	26/07/2021		2520	12505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULANA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021058947 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 759	26/07/2021		29050	12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058948 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 760	26/07/2021		25940	12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021058964 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 776	27/07/2021		20000	12044	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021058965 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		

05 EDUCATION	NT V 777	27/07/2021	6030 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058587 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 354	12/07/2021	8750 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058588 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 355	12/07/2021	11406 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058589 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 356	12/07/2021	4280 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058590 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 357	12/07/2021	2110 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058593 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 360	12/07/2021	3035 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021058599 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 465	13/07/2021	2978 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021058607 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 473	13/07/2021	4590 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021058632 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 498	14/07/2021	3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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VN072021053296 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 868	27/07/2021	11000 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053292 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 864	27/07/2021	7000 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053279 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 851	27/07/2021	8980 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053216 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 788	16/07/2021	10624 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053213 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 785	16/07/2021	7000 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053214 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 786	16/07/2021	19376 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053215 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 787	16/07/2021	7000 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005576 01/07/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1400	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
05 EDUCATION	NT V 168	07/07/2021	5000 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR				
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072021053220 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 792	16/07/2021	44470 14182	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021053229 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1400	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 801	19/07/2021	23990 14054		
VN072021053300 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1400	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 872	27/07/2021	361 14054		
VN072021052881 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1400	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 453	12/07/2021	250 14054		
VN072021053181 01/07/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1400	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	001 DIRECTION AND ADMINISTRATION
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 753	16/07/2021	500 14125		
VN072021005575 01/07/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1400	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 02 WAGES DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	001 DIRECTION AND ADMINISTRATION
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 167	07/07/2021	3692 14125		
VN072021052921 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 493	12/07/2021	11000 14173		
VN072021053277 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 849	26/07/2021	2970 14119		
VN072021053276 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 848	26/07/2021	1970 14147		

VN072021053275 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 847	26/07/2021	4190 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053274 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 846	26/07/2021	980 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053273 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 845	26/07/2021	4048 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053270 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 842	23/07/2021	1410 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053269 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 841	23/07/2021	770 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053268 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 840	23/07/2021	8440 14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053257 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 829	20/07/2021	11430 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053256 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 828	20/07/2021	2290 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053242 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	

05 EDUCATION	NT V 814	20/07/2021	7000 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053241 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 813	20/07/2021	1250 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053240 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 812	20/07/2021	3928 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053238 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 810	20/07/2021	980 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053234 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 806	20/07/2021	1460 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053290 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 862	27/07/2021	2000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053226 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 798	19/07/2021	19970 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053228 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
05 EDUCATION	NT V 800	19/07/2021	16890 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053313 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		01
			101 GOVERNMENT PRIMARY SCHOOLS	
			01 GOVERNMENT PRIMARY SCHOOLS	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 885	27/07/2021	80000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN072021053272 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 844	23/07/2021	15020 14080	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021053266 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 838	22/07/2021	45630 14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005588 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 180	07/07/2021	2535 14122	BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005590 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 182	07/07/2021	2535 14122	BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005692 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 284	08/07/2021	5070 14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021005658 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 250	07/07/2021	8910 14506	HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005673 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 265	07/07/2021	1110 14147	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005675 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 267	07/07/2021	4970 14557	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021005710 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 302	08/07/2021	5690 14503	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN, ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021005876 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 16	06/07/2021	2880 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005877 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 17	06/07/2021	280 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005878 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 18	06/07/2021	3510 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005879 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 19	06/07/2021	1210 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005882 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 22	06/07/2021	560 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005883 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 23	06/07/2021	780 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072021005903 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 43	06/07/2021	3240 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021005855 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 447	09/07/2021	5930 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021005841 01/07/2021 N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION						02

	05 EDUCATION	NT V 233	07/07/2021	1240 14173	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053231 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 803	19/07/2021	870 14065	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053225 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 797	16/07/2021	5150 14136	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053227 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 799	19/07/2021	240 14150	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053230 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 802	19/07/2021	4840 14119	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053321 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 893	30/07/2021	3840 14213	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053320 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 892	30/07/2021	2790 14093	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053319 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 891	30/07/2021	830 14150	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN072021053315 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 887	28/07/2021	2850 14094	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN072021053314 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 886	28/07/2021	1680	14094	93 ELECTRICITY CHARGES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053310 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 882	27/07/2021	11000	14092	13 OFFICE EXPENSES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053307 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 879	27/07/2021	7000	14619	13 OFFICE EXPENSES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053304 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 876	27/07/2021	11000	14090	13 OFFICE EXPENSES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052949 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 521	12/07/2021	7000	14175	13 OFFICE EXPENSES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052951 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 523	12/07/2021	2130	14152	93 ELECTRICITY CHARGES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052952 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 524	12/07/2021	870	14152	93 ELECTRICITY CHARGES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021052969 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 541	12/07/2021	7000	14111	13 OFFICE EXPENSES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052977 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 549	12/07/2021	1560 14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021052979 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 551	12/07/2021	11000 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052980 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 552	12/07/2021	5730 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052981 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 553	12/07/2021	11000 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021052982 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 554	12/07/2021	6460 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053092 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 664	13/07/2021	830 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053062 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 634	13/07/2021	45000 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053075 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 647	13/07/2021	1650 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053077 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 649	13/07/2021	9080 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021053076 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 648	13/07/2021	300	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053012 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 584	12/07/2021	11000	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053013 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 585	12/07/2021	7000	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053206 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 778	16/07/2021	11000	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053207 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 779	16/07/2021	5000	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053208 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 780	16/07/2021	2000	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053210 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 782	16/07/2021	11000	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053212 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 784	16/07/2021	7000	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053176 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 748	15/07/2021	2070	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053177 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 749	15/07/2021		410 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053178 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 750	15/07/2021		2840 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021032659 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 9	15/07/2021		1390 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021032662 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
35 HOUSING AND URBAN DEVELOP	NT V 12	27/07/2021		6395 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021032661 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
								04 TOWN PLANNER	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
35 HOUSING AND URBAN DEVELOP	NT V 11	16/07/2021		1400 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN072021012942 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 14	06/07/2021		37940 18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067122 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 367	12/07/2021		4420 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067477 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 723	20/07/2021		24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN072021067478 01/07/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 724	20/07/2021	24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067479 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 725	20/07/2021	24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067480 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 726	20/07/2021	24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067481 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 727	20/07/2021	24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067482 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 728	20/07/2021	24404 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067483 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 729	20/07/2021	3570 18089	B.P.E.O.,BAGHAPURANA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067524 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 770	26/07/2021	445000 18088	B.P.E.O.,MOGA-2,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067046 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 291	12/07/2021	3570 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067047 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 292	12/07/2021	24404 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021067048 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 293 12/07/2021 24404 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067049 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 294 12/07/2021 24404 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067050 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 295 12/07/2021 24404 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067052 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 297 12/07/2021 24404 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067053 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 298 12/07/2021 24404 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021012951 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 23 06/07/2021 1670 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067569 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 815 30/07/2021 1660 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067568 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 814 30/07/2021 1660 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN072021067525 01/07/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

										01 INSPECTION																				0000 00 NO DETAILED HEAD																				93 ELECTRICITY CHARGES																																																											
05 EDUCATION										NT V 771										26/07/2021										1670 18088 B.P.E.O.,MOGA-2,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																					
EDUCATION,PUNJAB,																																																																																																													
VN072021067051 01/07/2021 N DC09 F Fully vouched Contingent Bill										1800										2202 GENERAL EDUCATION																				104 INSPECTION										01																																																											
ELEMENTARY EDUCATION																																																																																																													
05 EDUCATION										NT V 296										12/07/2021										830 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																					
EDUCATION,PUNJAB,																																																																																																													
VN072021067566 01/07/2021 N DC09 F Fully vouched Contingent Bill										1800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 812										28/07/2021										6870 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																					
EDUCATION,PUNJAB,																																																																																																													
VN072021067438 01/07/2021 N DC09 F Fully vouched Contingent Bill										1800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 684										20/07/2021										4800 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																																					
VN072021067440 01/07/2021 N DC09 F Fully vouched Contingent Bill										1800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 686										20/07/2021										4800 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																					
EDUCATION,PUNJAB,																																																																																																													
VN072021067326 01/07/2021 N DC09 F Fully vouched Contingent Bill										1800										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 571										15/07/2021										7710 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																					
EDUCATION,PUNJAB,																																																																																																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																														MIN MIN_DESC										SM																																																											
SM_HEAD_DESC																																																																																																													

05 EDUCATION	NT V 586	16/07/2021	5810 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021067366 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 601	16/07/2021	3000 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067375 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 610	16/07/2021	3000 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067334 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 616	16/07/2021	4800 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021067381 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 627	16/07/2021	9710 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021067390 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 636	16/07/2021	3000 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021067391 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 637	16/07/2021	3000 18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067392 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 638	16/07/2021	4800 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021067394 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 640	16/07/2021	3000 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021067395 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 641	16/07/2021	4800	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067312 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 557	15/07/2021	7810	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067219 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 464	12/07/2021	3050	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067226 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 471	13/07/2021	22253	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067362 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 597	16/07/2021	3000	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067363 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 598	16/07/2021	4800	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067365 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 600	16/07/2021	4781	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067228 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 473	14/07/2021	7510	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067286 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 531	14/07/2021	8960	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021067457 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 703	20/07/2021	3000	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067565 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 811	28/07/2021	4090	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067473 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 719	20/07/2021	1516	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067522 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 768	26/07/2021	10590	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067531 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 777	26/07/2021	4794	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021067533 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 779	27/07/2021	4800	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067536 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 782	27/07/2021	4800	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067551 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 797	27/07/2021	4800	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN072021067127 01/07/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 372	12/07/2021	3000 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067137 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 382	12/07/2021	3000 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067138 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 383	12/07/2021	3000 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067031 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 276	12/07/2021	4800 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021067040 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 285	12/07/2021	28040 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067061 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 306	12/07/2021	1440 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066990 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 235	12/07/2021	3000 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021066993 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 238	12/07/2021	14890 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021067071 01/07/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 316	12/07/2021	3000 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN072021012950	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	22	06/07/2021	12570	18004	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILASPUR, MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021054109	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	923	30/07/2021	15054	19078	D.E.O. (SCHOOL), MUKATSAR, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021054036	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	850	27/07/2021	1480	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021053896	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	710	14/07/2021	351453	19073	B.P.E.O., MALOUT MANDI, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021054025	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	839	23/07/2021	139950	19075	B.P.E.O., MUKATSAR-II, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021054050	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	864	27/07/2021	139000	19075	B.P.E.O., MUKATSAR-II, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021054006	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	820	19/07/2021	7280	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021054007	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	821	19/07/2021	2960	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN072021024435	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 310	07/07/2021	14000 19050	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024457 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 332	07/07/2021	3052 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024206 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 18	05/07/2021	4000 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024536 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 411	07/07/2021	2630 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054047 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 861	27/07/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021054040 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 854	27/07/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021024602 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 477	07/07/2021	1120 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024569 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 444	07/07/2021	5180 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021024640 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 515	07/07/2021	19050 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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SM HEAD_DESC				BDOGT DT DTL HEAD_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC			
					CCO_ CCO		
VN072021053952 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 766 15/07/2021	6380 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021054056 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 870 27/07/2021	2800 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021054055 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 869 27/07/2021	3600 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021054054 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 868 27/07/2021	3600 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021054049 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 863 27/07/2021	4000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021054053 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 867 27/07/2021	5000 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN072021054044 01/07/2021 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 858	27/07/2021	5000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054046 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 860	27/07/2021	6500 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054103 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 917	28/07/2021	28460 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021024219 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
UNIVERSITY AND HIGHER EDUCATION					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 94	06/07/2021	26610 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021054126 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 940	30/07/2021	5610 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054123 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 937	30/07/2021	4210 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021054118 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 932	30/07/2021	5000 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054101 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 915	28/07/2021	2400 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021054102 01/07/2021 N DC09 F Fully vouched Contingent Bill				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 916	28/07/2021	9200 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072021054026 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 840	23/07/2021	1770 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053990 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 804	16/07/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053978 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 792	16/07/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053909 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 723	14/07/2021	2009 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021024731 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 606	09/07/2021	15150 19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043868 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 652	27/07/2021	5000 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043870 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 654	27/07/2021	257 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043875 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 659	28/07/2021	3530 20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021043876 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 660	28/07/2021	160 20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043877 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 661	28/07/2021	3730 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043659 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 443	12/07/2021	1520 20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043670 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 454	12/07/2021	9410 20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021043678 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 462	12/07/2021	5820 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021013551 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 397	05/07/2021	470 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013552 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 398	05/07/2021	400 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072021013274 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 120	06/07/2021	2130 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043863 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				2000 2202	GENERAL EDUCATION				01
						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 647	27/07/2021	22930 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021043696 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
								101 GOVERNMENT PRIMARY SCHOOLS	
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 480	13/07/2021		2390	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021013572 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 418	05/07/2021		18220	20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013336 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 182	06/07/2021		3620	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021013416 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 262	07/07/2021		14500	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013415 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 261	07/07/2021		10700	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021013502 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 348	07/07/2021		8970	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072021043741 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 525	14/07/2021		710	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043744 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 528	14/07/2021		2350	20149	BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN072021043805 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 589	16/07/2021	5000 20099 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAH					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021043815 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 599	19/07/2021	6510 20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021043746 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 530	14/07/2021	15000 20073 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021043754 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 538	14/07/2021	2140 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021043755 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 539	14/07/2021	670 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAH					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN072021043764 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 548	15/07/2021	8640 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021043765 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 549	15/07/2021	1930 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021043769 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 553	15/07/2021	3573 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072021043770 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
							109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 554	15/07/2021	2150 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAH					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN072021043773 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 570	15/07/2021	1510 20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043816 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 600	20/07/2021	3970 20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043778 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 560	15/07/2021	5890 20094	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043779 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 561	15/07/2021	15000 20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043780 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 562	15/07/2021	67820 20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043781 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 563	15/07/2021	2800 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021043790 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 574	16/07/2021	5000 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043789 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 573	16/07/2021	5000 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN072021043799 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 583	16/07/2021	3390 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAR	93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013569 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 415	05/07/2021	2590 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013571 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 417	05/07/2021	5250 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013329 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 175	06/07/2021	750 20137 HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013570 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	05/07/2021	1000 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043742 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 526	14/07/2021	1000 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021013334 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 180	06/07/2021	14500 20023 DISTRICT EDUCATION OFFICER SECONDARY, NAWANSHAHAR, NAWANSHAHAR	93 ELECTRICITY CHARGES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021043834 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 618	23/07/2021	18050 20006 DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR, NAWANSHAHAR	93 ELECTRICITY CHARGES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072021013463 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 309	07/07/2021	500 20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA KHURD, NAWANSHAHAR	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN072021013436 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
05	EDUCATION	NT V 282	07/07/2021	15000	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013490 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
05	EDUCATION	NT V 336	07/07/2021	4780	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021013495 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				93	ELECTRICITY CHARGES			
05	EDUCATION	NT V 341	07/07/2021	690	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 473	13/07/2021	1910 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043693 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 477	13/07/2021	1530 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043697 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 481	13/07/2021	2500 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043698 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 482	13/07/2021	5510 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072021043817 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 601	20/07/2021	1820 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043818 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 602	20/07/2021	760 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043819 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 603	20/07/2021	510 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043820 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 604	20/07/2021	2690 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072021043821 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 605	20/07/2021	640 20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072021043822 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 606	21/07/2021	5000	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043823 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 607	21/07/2021	1535	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043825 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 609	21/07/2021	1960	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043829 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 613	22/07/2021	5860	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043830 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 614	22/07/2021	4270	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043833 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 617	22/07/2021	320	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072021043835 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 619	23/07/2021	1560	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043860 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 644	26/07/2021	4800	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021043861 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 645	26/07/2021	1080 20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043862 01/07/2021 N DC09 F Fully vouched Contingent Bill				2000 2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 646	27/07/2021	1220 20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021043867 01/07/2021 N DC09 F Fully vouched Contingent Bill				2000 2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 651	27/07/2021	5000 20140	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053742 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 795	20/07/2021	25777 21130	BLOCK PRIMARY EDUCATION OFFICER, KURALI, MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053706 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION						800 OTHER EXPENDITURE			
					01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 759	16/07/2021	4889699 21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI				
TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES					4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C), PUNJAB,, CHANDIGARH									
VN072021006301 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 373	07/07/2021	5208 21131	BLOCK PRIMARY EDUCATION OFFICER, MAJRI, MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021006010 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 82	02/07/2021	3170 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021006019 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 91	02/07/2021	225340 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021053730 01/07/2021 N DC09 F Fully vouched Contingent Bill				2100 2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 783	20/07/2021	92700 21129	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN072021053694 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 747	16/07/2021	6000 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI	KALAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053696 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 749	16/07/2021	8000 21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021053697 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 750	16/07/2021	2090 21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021053702 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 755	16/07/2021	4000 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053703 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 756	16/07/2021	6000 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053743 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 796	20/07/2021	470 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN072021006087 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 159	06/07/2021	1000 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006094 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 166	06/07/2021	1490 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006098 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 170	06/07/2021	3290 21116	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006105 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 177	06/07/2021	480 21408	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021006108 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	06/07/2021	16000 21173	93 ELECTRICITY CHARGES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006120 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 182	06/07/2021	1690 21160	93 ELECTRICITY CHARGES HEADMASTER, GOVT HIGH SCHOOL SAR SEENI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021006121 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	06/07/2021	740 21117	93 ELECTRICITY CHARGES HEADMASTER, GOVT HIGH SCHOOL RAMGARH RURKI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072021006192 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	06/07/2021	440 21178	93 ELECTRICITY CHARGES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006196 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 258	06/07/2021	3417 21182	02 WAGES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021006198 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	06/07/2021	1440 21156	93 ELECTRICITY CHARGES EXECUTIVE ENGINEER, MALIL CONSTRUCTION DIVISION SAS NAGAR, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN072021006303 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	07/07/2021	3180 21147	93 ELECTRICITY CHARGES HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021006304 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 376	07/07/2021	5790	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006273 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 345	07/07/2021	4880	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021006287 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 359	07/07/2021	4830	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021006313 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 385	07/07/2021	800	21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005979 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 51	01/07/2021	16000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005939 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 11	01/07/2021	8000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021005952 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 24	01/07/2021	5480	21152	HEADMASTER,GOVT HIGH SCHOOL BATTI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006162 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 224	06/07/2021	3370	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021006141 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 203	06/07/2021	2990 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006060 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 132	05/07/2021	5950 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006016 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 88	02/07/2021	9410 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006018 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 90	02/07/2021	3770 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021006135 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 197	06/07/2021	4682 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053638 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 691	15/07/2021	71620 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021053640 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 693	15/07/2021	39630 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN072021053598 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 651	14/07/2021	20442 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053509 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 562	12/07/2021	8000 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 648	14/07/2021		14000 21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053599 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 652	14/07/2021		7770 21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021053600 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 653	14/07/2021		2450 21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053601 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 654	14/07/2021		4690 21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053331 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 807	20/07/2021		2000 21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053332 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 808	20/07/2021		2000 21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN072021053341 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 817	20/07/2021		4000 21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072021053342 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 818	20/07/2021		4000 21408	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTEMAJRA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072021053363 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 839	22/07/2021		440 21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072021053368 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 844	22/07/2021	10290 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053370 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 846	22/07/2021	4682 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053378 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 854	26/07/2021	2620 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN072021053376 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 852	23/07/2021	100 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053380 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 856	27/07/2021	1270 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053381 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 857	27/07/2021	7680 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053427 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 903	27/07/2021	4000 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053440 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 916	29/07/2021	6000 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072021053443 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 919	29/07/2021	1730 21146 HEADMASTER, GOVT HIGH SCHOOL	93 ELECTRICITY CHARGES RASANHERI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN072021053467 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 520	12/07/2021	8000 21160 HEADMASTER, GOVT HIGH SCHOOL	93 ELECTRICITY CHARGES SAR SEENI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053485 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	12/07/2021	4000 21411 HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA	13 OFFICE EXPENSES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072021053492 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 545	12/07/2021	4000 21167 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053732 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 785	20/07/2021	1320 21354 HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053734 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 787	20/07/2021	13280 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021053677 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 730	16/07/2021	50 21142 HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR, MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053676 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 729	16/07/2021	4780 21142 HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR, MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN072021053678 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 731	16/07/2021	6000 21049 HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072021053679 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 732	16/07/2021		4000	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053695 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 748	16/07/2021		230	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053435 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 911	27/07/2021		22933239	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053437 01/07/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									19 PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 913	27/07/2021		50768033	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053680 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						106 TEXT BOOKS	02
									01 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	
									0000 99 NO DETAILED HEAD	
									33 SUBSIDIES	
05 EDUCATION	NT V 733	16/07/2021		189600000	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053682 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2100	2202	GENERAL EDUCATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
									34 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	
									0000 99 NO DETAILED HEAD	
									33 SUBSIDIES	
05 EDUCATION	NT V 735	16/07/2021		47400000	21415	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8			4204 DIRECTOR, PUBLIC	
MOHALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072021053684 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 737	16/07/2021		27378	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021053328 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	
									0000 99 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 804	20/07/2021		260699	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN072021053373 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
									05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	
									0000 99 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	

	05 EDUCATION	NT V 849	23/07/2021	100391	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		
								4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053446	01/07/2021	N DC09	F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION		03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 922	30/07/2021	52430	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI		
								4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH								
VN072021053686	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
05 EDUCATION		NT V 739	16/07/2021	15316	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053687	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 740	16/07/2021	57178	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053688	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 741	16/07/2021	30308	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053689	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 742	16/07/2021	127794	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053721	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
05 EDUCATION		NT V 774	16/07/2021	122319	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053749	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
05 EDUCATION		NT V 802	20/07/2021	26071	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072021053327	01/07/2021	N DC09	F Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION		80
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION		NT V 803	20/07/2021	3730	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021053343	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 819	20/07/2021	14700	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053347	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 823	20/07/2021	6208	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053346	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 822	20/07/2021	9825	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053348	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 824	20/07/2021	12756	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053349	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 825	20/07/2021	3681	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053352	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 828	20/07/2021	13581	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053350	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 826	20/07/2021	5705	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053351	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 827	20/07/2021	3400	21381	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053353	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL		2100	2202	GENERAL EDUCATION		80
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
					05 EDUCATION	NT V 829	20/07/2021	14496	21381		

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053354 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 830	20/07/2021	2977	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053355 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 831	20/07/2021	3895	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053357 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 833	22/07/2021	27986	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053358 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 834	22/07/2021	9742	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053360 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 834	22/07/2021	9742	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053360 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 836	22/07/2021	5574	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053359 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 835	22/07/2021	7435	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053361 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 837	22/07/2021	32686	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053364 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
05 EDUCATION	NT V 840	22/07/2021	93468	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053377 01/07/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION					80	

GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 853	23/07/2021	7463	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053379	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 855	26/07/2021	12658	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053397	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 873	27/07/2021	10350	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072021053401	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 877	27/07/2021	1489	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053400	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 876	27/07/2021	990	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053402	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 878	27/07/2021	6864	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053403	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 879	27/07/2021	3210	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053404	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 880	27/07/2021	15400	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053405	01/07/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	80
GENERAL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES (SECONDARY EDU) PUNJAB,MOHALI	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 881	27/07/2021	5310	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
- - - - - - - - - - - - - - - ----- -						
VN072021053407 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2202 GENERAL EDUCATION			80	
				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 883 27/07/2021	19003 21381 REGISTRAR,D.P.I.	(SECONDARY EDU) PUNJAB,MOHALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053406 01/07/2021 N DC09 F Fully vouched Contingent Bill GENERAL		2100 2202 GENERAL EDUCATION			80	
				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 882 27/07/2021	1990 21381 REGISTRAR,D.P.I.	(SECONDARY EDU) PUNJAB,MOHALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053685 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		2100 2202 GENERAL EDUCATION			03	
				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 738 16/07/2021	25000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021053356 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		2100 2202 GENERAL EDUCATION			03	
				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	05 EDUCATION	NT V 832 20/07/2021	20438 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021053438 01/07/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		2100 2202 GENERAL EDUCATION			03	
				001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	05 EDUCATION	NT V 914 28/07/2021	3799 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021053719 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION FACILITIES TO STUDENTS		2100 2202 GENERAL EDUCATION			02	
				800 OTHER EXPENDITURE		
				01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
	05 EDUCATION	NT V 772 16/07/2021	12298767 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC			
INSTRUCTIONS (SECONDARY EDUCATION),MOHALI INSTRUCTIONS(SECNDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		

VN072021053683	01/07/2021	N	DC09	F	Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	03	
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														10 POL OF OFFICE VEHICLES		
														22065 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		
														4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH																
VN072021053629	01/07/2021	N	DC09	F	Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES	03
														01 GOVERNMENT ARTS COLLEGES		
														0000 00 NO DETAILED HEAD		
														94 WATER CHARGES		
														10133 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
														4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH																
VN072021053729	01/07/2021	N	DC09	F	Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103	GOVERNMENT COLLEGES AND INSTITUTES	03
														01 GOVERNMENT ARTS COLLEGES		
														0000 00 NO DETAILED HEAD		
														93 ELECTRICITY CHARGES		
														3670 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI		
														4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH																
VN072021053409	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	80
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		
														4366 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053429	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	80
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		
														50000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053431	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	80
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		
														3570 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053430	01/07/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	2100	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	80
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		
														13245 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053444	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
														0000 00 NO DETAILED HEAD		
														93 ELECTRICITY CHARGES		
														310 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072021053493	01/07/2021	N	DC09	F	Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
														0000 00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		

05 EDUCATION	NT V 546	12/07/2021	2000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053495 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 548	12/07/2021	4000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053498 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 551	12/07/2021	5769 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053500 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 553	12/07/2021	2000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053501 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 554	12/07/2021	6000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072021053502 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 555	12/07/2021	6000 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053504 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 557	12/07/2021	6000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053505 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 558	12/07/2021	6000 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021053510 01/07/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 563	12/07/2021	6000 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072021056553 01/07/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES				0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				60
								051 CONSTRUCTION	
								15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	
								0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 2	16/07/2021		148993552 03367	DEPUTY CONTROLLER,(F&A),	LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	53 MAJOR WORKS	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN072021053497 01/07/2021 N DC09 L Grant-in-Aid Vouchers UNIVERSITY AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES	03
								03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	
								0000 00 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 550	12/07/2021		270000000 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021053709 01/07/2021 N DC09 L Grant-in-Aid Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
								27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
								0000 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOLS	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 762	16/07/2021		3600000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI									
VN072021053704 01/07/2021 N DC09 L Grant-in-Aid Vouchers UNIVERSITY AND HIGHER EDUCATION				2100	2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES	03
								02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	
								0000 04 SETTING UP OF DIGITAL LIBRARY	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 757	16/07/2021		6000000 21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN072021053708 01/07/2021 N DC09 L Grant-in-Aid Vouchers ELEMENTARY EDUCATION CASTES				2100	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
								0000 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOL	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 761	16/07/2021		3900000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI									
VN072021053710 01/07/2021 N DC09 L Grant-in-Aid Vouchers ELEMENTARY EDUCATION CASTES				2100	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
								0000 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOL	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 763	16/07/2021		3900000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI									
VN072021053711 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	
								0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 764	16/07/2021		115200000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI									
VN072021053707 01/07/2021 N DC09 L Grant-in-Aid Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
								27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
								0000 04 TEACHING LEARING MATERIAL FOR PRE PRIMARY SCHOOLS	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 760	16/07/2021		3600000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI									
VN072021053712 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES				2100	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
								36 SAMAGRA SHIKSHA ABHIYAN	
								0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	
								36 GRANTS-IN-AID (NON-SALARY)	
	05 EDUCATION	NT V 765	16/07/2021		124800000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			

SECRETARY, PUNJAB, MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			
VN072021053714 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES				2100	2202 GENERAL EDUCATION		02
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						36 SAMAGRA SHIKSHA ABHIYAN 0000 07 DEVELOPING PLAY GROUNDS IN SCHOOLS 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 767	16/07/2021	15600000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI							
VN072021053718 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES				2100	2202 GENERAL EDUCATION		02
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						36 SAMAGRA SHIKSHA ABHIYAN 0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 771	16/07/2021	62400000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI							
VN072021053717 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 770	16/07/2021	57600000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI							
VN072021053523 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB				2100	2202 GENERAL EDUCATION		02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 576	12/07/2021	779899 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI							
VN072021053524 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB				2100	2202 GENERAL EDUCATION		02
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 577	12/07/2021	367012 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB, MOHALI CUM MEMBER SECRETARY, PUNJAB, MOHALI							
VN072021053713 01/07/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 07 DEVELOPING PLAY GROUNDS IN SCHOOLS 36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION				NT V 766	16/07/2021	14400000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI							
VN072021070578 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2040 TAXES ON SALES, TRADE ETC.		00 NO
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION				NT V 18	14/07/2021	130267 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH							
VN072021008264 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2040 TAXES ON SALES, TRADE ETC.		00 NO
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION				NT V 2	08/07/2021	383941 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH							
VN072021008263 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2040 TAXES ON SALES, TRADE ETC.		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	08/07/2021	173241 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076881 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 38	27/07/2021	54181 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076863 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	14/07/2021	46283 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076864 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	14/07/2021	270083 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076865 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	14/07/2021	134995 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076866 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	14/07/2021	368559 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076867 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	14/07/2021	192710 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076868 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 25	14/07/2021	463185 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021076869 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR	07 EXCISE AND TAXATION	NT V 26	14/07/2021	586881 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN072021076870	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 27														
14/07/2021														
295788 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076871	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 28														
20/07/2021														
2674 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076872	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 29														
20/07/2021														
24626 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076873	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 30														
20/07/2021														
60020 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076862	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 19														
14/07/2021														
191546 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076846	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 7														
06/07/2021														
110085 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076847	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 8														
08/07/2021														
243006 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076844	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 5														
06/07/2021														
64610 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														
VN072021076845	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07 EXCISE AND TAXATION														
NT V 5														
06/07/2021														
64610 01031 ASSISTANT EXCISE AND TAXATION														
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,														

				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	06/07/2021	316214	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076848 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	08/07/2021	245453	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076849 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	08/07/2021	452382	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076850 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	08/07/2021	227218	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076851 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	08/07/2021	399667	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076852 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	08/07/2021	423749	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076853 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	06/07/2021	110771	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076854 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	06/07/2021	59039	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021076855 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	06/07/2021	161874	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

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

[illegible]

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMMISSIONER, AMRITSAR
CHANDIGARH, CHANDIGARH

VN072021076880	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	37	27/07/2021	9305	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076879	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	36	27/07/2021	22928	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076875	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	32	20/07/2021	31613	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076874	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	31	20/07/2021	61543	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021070728	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD												
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	4	14/07/2021	173015	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN072021070727	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD												
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	3	14/07/2021	93050	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN072021006804	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	2	06/07/2021	56766	01512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021006806	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	4	06/07/2021	794355	01512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021006807	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	5	06/07/2021	232601	01512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021006808 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 6										07/07/2021										47276 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006809 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 7										07/07/2021										253649 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006810 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 8										07/07/2021										895671 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006813 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 11										08/07/2021										16365 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006815 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 13										09/07/2021										608872 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006816 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 14										09/07/2021										97406 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006817 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 15										09/07/2021										179045 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006818 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 16										09/07/2021										42065 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070638 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 18	12/07/2021	130694	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070639 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 17	12/07/2021	22626	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070644 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 23	12/07/2021	70975	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070649 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 28	12/07/2021	274897	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070654 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 33	12/07/2021	80980	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070656 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 35	12/07/2021	59095	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070658 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 37	12/07/2021	225391	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070663 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 42	14/07/2021	41440	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070669 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 48	14/07/2021	113982	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021070670	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 49						14/07/2021	61194	01513	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE,MANAWALA													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070680	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 59						15/07/2021	276120	01523	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE,RAMDAS													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070684	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 63						16/07/2021	263757	01833	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE,VERKA													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070687	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 66						19/07/2021	279907	01832	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE,LOPOKE													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070677	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 56						14/07/2021	83332	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	4501											DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070678	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 57						14/07/2021	155644	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	4501											DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021006803	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 1						06/07/2021	39773	01512	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, THRIEWAL,THRIEWAL													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021006805	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
										06	RURAL FAMILY WELFARE SERVICES	789										SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
										0000	99	NO DETAILED HEAD											
										01	SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 3						06/07/2021	481143	01512	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, THRIEWAL,THRIEWAL													
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021006811	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE											00	NO		
SUB MAJOR HEAD																							
																				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

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					0000 99 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 22	12/07/2021	102386 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070648 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 27	12/07/2021	53992 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070659 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 38	12/07/2021	64303 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070650 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES		00 NO	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 29	12/07/2021	98346 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070652 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES		00 NO	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 31	12/07/2021	157517 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070660 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES		00 NO	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 39	12/07/2021	338792 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070662 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES		00 NO	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 41	12/07/2021	119031 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070664 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 43	14/07/2021	163066 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070665 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 44	14/07/2021	108959 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 53	14/07/2021	182749 01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070681 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 60	15/07/2021	661591 01523	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070682 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 61	15/07/2021	88890 01523	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070683 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 62	15/07/2021	167960 01523	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAMDAS	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070685 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	19/07/2021	165874 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070686 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 65	19/07/2021	87721 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070688 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 67	19/07/2021	487845 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070689 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 68	19/07/2021	67414 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021070690 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	20/07/2021	45302 01512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021070691	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE											00	NO	
								01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES									
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				11 HEALTH AND FAMILY WELFARE NT V 70				22/07/2021				74520 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA									
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021063603	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 49				14/07/2021				218867 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021063604	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 50				14/07/2021				61709 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021020602	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 9				06/07/2021				192890 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021020599	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 6				06/07/2021				151998 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021020598	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 5				06/07/2021				493651 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021020595	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 2				06/07/2021				459301 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021020594	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									
												01 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD									
												01 SALARIES									
				41 WATER SUPPLY AND SANITATI NT V 1				06/07/2021				153406 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR									
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
				PATIALA, PATIALA																	
VN072021063608	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION											01		
												001 DIRECTION AND ADMINISTRATION									

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 54	14/07/2021	557737 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063609 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 55	14/07/2021	630993 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063610 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 56	14/07/2021	1580895 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063612 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 58	14/07/2021	10815 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063613 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 59	14/07/2021	31162 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063614 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 60	14/07/2021	54987 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063615 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 61	14/07/2021	197087 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063616 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 62	14/07/2021	212088 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021063617 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0100	2215 WATER SUPPLY AND SANITATION					01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 63	14/07/2021	338621 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

VN072021063623	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	69	16/07/2021	126459	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063627	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	73	19/07/2021	20742	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063632	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	78	19/07/2021	29175	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063644	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	90	27/07/2021	29404	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063645	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	91	27/07/2021	52253	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063611	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	57	14/07/2021	2062781	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063628	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	74	19/07/2021	23007	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063596	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	42	14/07/2021	1768798	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021063597	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											

										0000 00 NO DETAILED HEAD																																																											
										01 SALARIES																																																											
										41 WATER SUPPLY AND SANITATI NT V 43										14/07/2021										1735617 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR																																							
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																																							
VN072021063598 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 44										14/07/2021										82069 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063599 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 45										14/07/2021										234099 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063600 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 46										14/07/2021										147143 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063601 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 47										14/07/2021										289617 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063579 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 25										13/07/2021										182750 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063580 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 26										13/07/2021										220036 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063581 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 27										13/07/2021										174153 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021063582 01/07/2021 N DC10 A Pay and Allowances Vouchers										0100										2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																														01 DIRECTION AND ADMINISTRATION																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										41 WATER SUPPLY AND SANITATI NT V 28										13/07/2021										11291 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR																																							
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													

VN072021063583	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	29	13/07/2021	33517	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021063584	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	30	13/07/2021	32798	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021063585	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	31	13/07/2021	107814	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021063587	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	33	13/07/2021	60137	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021063602	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	48	14/07/2021	245627	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020596	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	06/07/2021	943860	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020600	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	7	06/07/2021	1023282	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020601	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	06/07/2021	378031	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020603	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	06/07/2021	122052 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020606 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 13	06/07/2021	2394249 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021070719 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 5	14/07/2021	30558 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021070723 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 9	14/07/2021	80739 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021070722 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 8	14/07/2021	161349 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021070721 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 7	14/07/2021	129351 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021070718 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 4	13/07/2021	77998 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021070720 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 6	14/07/2021	110019 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021069744 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 95	23/07/2021	177138 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					

VN072021018662	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 43						07/07/2021	53360	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018621	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2						05/07/2021	364856	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018622	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 3						05/07/2021	272378	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018624	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						05/07/2021	189403	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018625	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						05/07/2021	49966	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018626	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						05/07/2021	68260	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018634	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						06/07/2021	60226	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018635	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 16						06/07/2021	105311	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018639	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					

27	TECHNICAL EDUCATION AND T NT V 20	06/07/2021	192080 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
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VN072021018636	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		93
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	06/07/2021	67187 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKI		
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING, PUNJAB,				

VN072021018640	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
	27	TECHNICAL EDUCATION AND T	NT	V	21	06/07/2021	221686	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR		
TRAINING, PUNJAB,										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN072021018641	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 22	06/07/2021	140931	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
		TRAINING,PUNJAB,						

VN072021018642	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 23	06/07/2021			262382	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR			
TRAINING, PUNJAB,										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN072021018643	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 24		06/07/2021		377580	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR			
TRAINING, PUNJAB,										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN072021018648	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	29	06/07/2021	364169	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE		
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021018649	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 30	06/07/2021	136956	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018650	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 31	06/07/2021	67030	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018653	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 34	06/07/2021	260854	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018654	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 35	06/07/2021	79413	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018655	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 36	06/07/2021	217794	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018631	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					31 EMPLOYMENT	NT V 12	06/07/2021	259155	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING,AMRITSAR											
VN072021018628	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					31 EMPLOYMENT	NT V 9	06/07/2021	83692	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING,AMRITSAR											
VN072021018644	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					16 LABOUR	NT V 25	06/07/2021	35259	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018645	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			

					0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 26	06/07/2021	50966 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018646 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 27	06/07/2021	80395 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018647 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 28	06/07/2021	25985 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069697 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 48	12/07/2021	121270 01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069698 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 49	12/07/2021	25354 01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069699 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 50	12/07/2021	166731 01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069700 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 51	12/07/2021	123116 01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069701 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 52	12/07/2021	137248 01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018627 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
AND TRAINING, AMRITSAR	31 EMPLOYMENT	NT V 8	06/07/2021	68850 01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT			
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			

VN072021018629	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
AND TRAINING,AMRITSAR	31	EMPLOYMENT	NT	V	10	06/07/2021	48028	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN072021018630	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
AND TRAINING,AMRITSAR	31	EMPLOYMENT	NT	V	11	06/07/2021	263162	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN072021018659	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	40	07/07/2021	57127	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021018660	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	41	07/07/2021	51535	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021018661	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	42	07/07/2021	33930	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021069710	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	61	14/07/2021	392898	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021069711	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	62	14/07/2021	214720	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021069712	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	63	14/07/2021	99784	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021069715	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 66	14/07/2021	659452 01560	01 SALARIES PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069716	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 67	14/07/2021	228612 01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069720	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 71	14/07/2021	313501 01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069721	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 72	14/07/2021	86318 01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069722	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 73	14/07/2021	44660 01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069723	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 74	14/07/2021	166392 01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069724	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 75	14/07/2021	57099 01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069725	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 76	14/07/2021	103191 01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069726	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 77	14/07/2021	32932 01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN072021069728	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	79	16/07/2021	71299	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069730	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	81	16/07/2021	40261	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069735	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	86	23/07/2021	55577	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069738	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	89	23/07/2021	56412	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069739	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	90	23/07/2021	46859	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069740	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	91	23/07/2021	85045	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069754	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	96	23/07/2021	52426	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018656	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	37	06/07/2021	43425	01815	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069702	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	27	TECHNICAL EDUCATION AND T NT V 53	13/07/2021	46459	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069703	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 54	13/07/2021	55577	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069704	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 55	13/07/2021	451276	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069705	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 56	13/07/2021	386114	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069706	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 57	13/07/2021	42943	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069707	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 58	13/07/2021	141948	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069708	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 59	14/07/2021	340388	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069709	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 60	14/07/2021	132800	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072021069741	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 92	23/07/2021	56900	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN072021018637	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	003 TRAINING OF CRAFTSMEN AND SUPERVISORS
								0000 99 NO DETAILED HEAD	
					27 TECHNICAL EDUCATION AND T NT V 18	06/07/2021	15000	01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	31 GRANTS-IN-AID (SALARY)
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018658	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	003 TRAINING OF CRAFTSMEN AND SUPERVISORS
								0000 99 NO DETAILED HEAD	
					27 TECHNICAL EDUCATION AND T NT V 39	06/07/2021	7500	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	31 GRANTS-IN-AID (SALARY)
					TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018632	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
					31 EMPLOYMENT	NT V 13	06/07/2021	110000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	30 OTHER CONTRACTUAL SERVICES
					AND TRAINING,AMRITSAR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021070708	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 1	16/07/2021	213648	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070709	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 2	16/07/2021	171002	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070713	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 6	16/07/2021	41414	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070711	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 4	16/07/2021	239035	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070712	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 5	16/07/2021	209795	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070710	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	00 NO
								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
					02 ANIMAL HUSBANDRY AND FISH NT V 3	16/07/2021	36699	01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 SALARIES

VN072021007814	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	07/07/2021	167986	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007815	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	07/07/2021	24803	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007816	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 32	07/07/2021	54050	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007819	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 35	07/07/2021	42840	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007825	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	07/07/2021	52922	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007785	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	205290	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007786	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	100694	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007787	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	38834	01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007789	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	68417 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007788 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	49453 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007790 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	59535 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007791 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	254856 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007792 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	62828 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007795 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	56552 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007794 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	161430 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007793 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	28608 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021007797 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	65573 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN072021007796	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021				69836	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007798	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021				80635	01653	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007801	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021				127467	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007800	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021				80855	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007799	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021				56141	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007802	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021				213858	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007803	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 19	06/07/2021				142719	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007804	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 20	06/07/2021				799040	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007807	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

23 RURAL DEVELOPMENT AND PAN NT V 23	07/07/2021	208106 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007806 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22	07/07/2021	67257 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007805 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21	07/07/2021	59856 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007808 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24	07/07/2021	81107 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007809 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25	07/07/2021	27333 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007820 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 36	07/07/2021	9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021007822 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 38	07/07/2021	167986 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007824 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 40	07/07/2021	55469 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007823 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 39	07/07/2021	103172 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021007827	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	07/07/2021	55323	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007826	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	07/07/2021	8777	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007828	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	08/07/2021	59078	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007829	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	08/07/2021	29535	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021007830	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 46	08/07/2021	122107	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007831	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 47	08/07/2021	100433	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021070553	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 51	12/07/2021	151080	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021070550	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	12/07/2021	60959	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021070551	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	12/07/2021	376522	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR							

				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070552 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 50	12/07/2021	55593	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070554 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 52	12/07/2021	68561	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070555 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 53	13/07/2021	12185	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070556 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 54	14/07/2021	53836	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070557 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 55	14/07/2021	61173	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070558 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 56	14/07/2021	70019	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070559 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 57	14/07/2021	51865	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070560 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION				00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 58	14/07/2021	154300	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021070561 01/07/2021 N DC10 A Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO

SUB MAJOR HEAD				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 59				14/07/2021	38893 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021070562 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 60				14/07/2021	41593 01652 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007821 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 37				07/07/2021	24803 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	PANCHAYAT SAMITI, AJNALA,AMRITSAR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021070924 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 1	14/07/2021	57901 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						7407 CHIEF ENGINEER, IRRIGATION,	
VN072021070925 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 2	14/07/2021	123553 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						7407 CHIEF ENGINEER, IRRIGATION,	
VN072021070926 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 3	14/07/2021	125934 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						7407 CHIEF ENGINEER, IRRIGATION,	
VN072021070930 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 7	15/07/2021	59347 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						7407 CHIEF ENGINEER, IRRIGATION,	
VN072021070928 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 5	14/07/2021	82010 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						7407 CHIEF ENGINEER, IRRIGATION,	
VN072021070929 01/07/2021 N DC10 A Pay and Allowances Vouchers				0100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 6	14/07/2021	47265 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	
						7407 CHIEF ENGINEER, IRRIGATION,	

VN072021076922	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	6	07/07/2021	33466	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076923	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	7	07/07/2021	201489	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076925	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	9	07/07/2021	135910	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076914	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	51	27/07/2021	5202	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076927	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	11	07/07/2021	1090816	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076928	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	12	07/07/2021	185594	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076929	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	13	07/07/2021	29111	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076924	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			
	07	EXCISE AND TAXATION	NT	V	8	07/07/2021	435944	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		1201	EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN072021076930	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD											001	DIRECTION AND ADMINISTRATION		
									01	DIRECTION AND ADMINISTRATION				
									0000	99	NO	DETAILED HEAD		
										01	SALARIES			

07 EXCISE AND TAXATION	NT V 14	07/07/2021	42869	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076931	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 15	07/07/2021	63046	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076932	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 16	07/07/2021	166564	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076933	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 17	07/07/2021	126849	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076934	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 18	07/07/2021	132360	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076935	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 19	07/07/2021	200565	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076883	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 20	12/07/2021	11097	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076920	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 4	06/07/2021	307459	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072021076919	01/07/2021	N DC10	A Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
07 EXCISE AND TAXATION	NT V 3	06/07/2021	105237	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA							
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							

VN072021076918	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	2	06/07/2021	21878	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076917	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	1	06/07/2021	283133	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076926	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	10	07/07/2021	139890	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021059447	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD						01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES						
					05 EDUCATION	NT	V	1	14/07/2021	46733	02328	LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH												
VN072021006917	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
					11 HEALTH AND FAMILY WELFARE	NT	V	9	07/07/2021	149851	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021006918	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
					11 HEALTH AND FAMILY WELFARE	NT	V	10	07/07/2021	346644	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021006920	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
					11 HEALTH AND FAMILY WELFARE	NT	V	12	07/07/2021	91687	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021006922	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
					11 HEALTH AND FAMILY WELFARE	NT	V	14	07/07/2021	70580	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021006923	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
					11 HEALTH AND FAMILY WELFARE	NT	V	15	07/07/2021	47311	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021006924 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 16										07/07/2021										71433 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021006925 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 17										08/07/2021										86005 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021006926 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 18										08/07/2021										51881 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021006927 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 19										08/07/2021										75379 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021006928 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 20										08/07/2021										120069 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021006931 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 23										09/07/2021										354186 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036425 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 37										14/07/2021										59454 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036428 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE										00 NO									
																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 40										14/07/2021										147001 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036429 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 41	14/07/2021	66135 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036432 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	14/07/2021	45858 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021006910 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	65495 02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021006919 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	07/07/2021	43260 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021006921 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	07/07/2021	181527 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021006929 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	08/07/2021	75363 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021006930 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	09/07/2021	130990 02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036414 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	12/07/2021	113774 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036416 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2211	FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	13/07/2021	346191 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072021036423	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 35	13/07/2021				55032	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036424	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 36	13/07/2021				275594	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036426	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 38	14/07/2021				288755	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036450	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 62	14/07/2021				212090	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021006913	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 5	06/07/2021				98623	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036435	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 47	14/07/2021				260257	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036436	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 48	14/07/2021				100428	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036430	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 42	14/07/2021				56155	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072021036453	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

NANGAL, HOSHIARPUR, BATHINDA AND MOGA				02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65		16/07/2021	86457 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036412 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 24		12/07/2021	104105 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036413 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 25		12/07/2021	229699 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036415 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27		13/07/2021	45951 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036417 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 29		13/07/2021	112890 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036418 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 30		13/07/2021	634103 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036419 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31		13/07/2021	110564 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036420 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32		13/07/2021	57794 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036421 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 33		13/07/2021	51894 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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BATHINDA AND MOGA				0000 00 NO DETAILED HEAD				01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 43				14/07/2021				89315 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC								MIN MIN_DESC				SM			
SM_HEAD_DESC								SU SUB_HEAD_DESC											
								BDGT DT DTL_HEAD_DESC											
								SO SOE_DESC											
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME								CCO_ CCO			

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021036455 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				102 URBAN FAMILY WELFARE SERVICES									
																				02 REVAMPING OF ORGANISATION OF SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 67										16/07/2021										23378 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036457 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				102 URBAN FAMILY WELFARE SERVICES									
																				02 REVAMPING OF ORGANISATION OF SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 69										19/07/2021										35684 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036462 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				102 URBAN FAMILY WELFARE SERVICES									
																				02 REVAMPING OF ORGANISATION OF SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 74										20/07/2021										77867 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036463 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				102 URBAN FAMILY WELFARE SERVICES									
																				02 REVAMPING OF ORGANISATION OF SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 75										23/07/2021										115121 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036466 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				102 URBAN FAMILY WELFARE SERVICES									
																				02 REVAMPING OF ORGANISATION OF SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 78										27/07/2021										70134 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036460 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 72										19/07/2021										118847 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036461 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 73										19/07/2021										35085 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036464 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 76										23/07/2021										764578 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036433 01/07/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 45	14/07/2021	237053 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036437 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 49	14/07/2021	85115 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036438 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 50	14/07/2021	28350 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036439 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 51	14/07/2021	47750 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036440 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 52	14/07/2021	41476 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036441 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 53	14/07/2021	70855 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036442 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 54	14/07/2021	228900 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036443 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 55	14/07/2021	52338 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036444 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 56	14/07/2021	60157 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072021063994 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 53	14/07/2021	380073	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021063995 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 54	14/07/2021	90580	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021063996 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 55	14/07/2021	247000	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021063997 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 56	14/07/2021	1257486	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021063998 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 57	14/07/2021	689443	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021063999 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 58	14/07/2021	353533	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021064000 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 59	14/07/2021	282785	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021064001 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 60	14/07/2021	2378019	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN072021064014 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION		

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 73		16/07/2021		22920 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064015 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 74		16/07/2021		7079 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064016 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 75		16/07/2021		25435 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021063956 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 15		12/07/2021		83809 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021063960 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 19		12/07/2021		95860 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021063975 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 34		14/07/2021		1755050 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021063976 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 35		14/07/2021		49800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021063983 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 42		14/07/2021		90134 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064033 01/07/2021 N DC10 A Pay and Allowances Vouchers		0200 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 92		27/07/2021		12930 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA					
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN072021020613	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	06/07/2021	485833	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020614	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	4	06/07/2021	143719	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020615	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	5	06/07/2021	191564	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020616	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	6	06/07/2021	75189	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020617	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	7	07/07/2021	2022023	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020618	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	07/07/2021	2431253	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020619	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	9	07/07/2021	732863	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020620	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	10	07/07/2021	446826	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN072021020621	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA

VN072021057718	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	60
OTHERS						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	14/07/2021	71857	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021057720	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
14	INFORMATION AND PUBLIC RE NT V 6	14/07/2021	125637	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA			
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					

VN072021057719	01/07/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0200	2220	INFORMATION AND PUBLICITY	60
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	14/07/2021	63619	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021018667	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
16	LABOUR	NT	V	4	07/07/2021	63254	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA	
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN072021018668	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
16	LABOUR	NT V 5	07/07/2021	227882	02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA			
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN072021068993	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								
					01	DIRECTORATE OF INDUSTRIAL TRAINING		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 54	14/07/2021	93426	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA		
TRAINING, PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021068994	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								
					01	DIRECTORATE OF INDUSTRIAL TRAINING		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 55	14/07/2021	312480	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA		
TRAINING, PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021068995	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 56	14/07/2021	1417209	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						

VN072021068996	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 57			14/07/2021	1781601 02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068962 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 23			12/07/2021	24188 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068963 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 24			12/07/2021	24188 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068970 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 31			12/07/2021	36306 02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			
RAMPURAPHOOL, BHATINDA INDUSTRIAL TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION &		
VN072021068975 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 36			14/07/2021	324208 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068976 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 37			14/07/2021	12792 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068977 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 38			14/07/2021	58976 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068978 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 39			14/07/2021	104394 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068979 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 40			14/07/2021	37185 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN072021068980	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 41						14/07/2021	78189	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021068981	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 42						14/07/2021	108742	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021068982	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 43						14/07/2021	57629	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021068983	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 44						14/07/2021	211596	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018682	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						07/07/2021	29927	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
RAMPURAPHOOL,BHATINDA INDUSTRIAL TRAINING,PUNJAB,											
VN072021018683	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						07/07/2021	68553	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
RAMPURAPHOOL,BHATINDA INDUSTRIAL TRAINING,PUNJAB,											
VN072021018684	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						07/07/2021	44902	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
RAMPURAPHOOL,BHATINDA INDUSTRIAL TRAINING,PUNJAB,											
VN072021018685	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						07/07/2021	112104	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
RAMPURAPHOOL,BHATINDA INDUSTRIAL TRAINING,PUNJAB,											
VN072021068991	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		

EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 52	14/07/2021	118498 02485	0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068992 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	31 EMPLOYMENT	NT V 53	14/07/2021	289150 02485	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068984 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	31 EMPLOYMENT	NT V 45	14/07/2021	112107 02485	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068985 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	31 EMPLOYMENT	NT V 46	14/07/2021	10815 02485	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068986 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	31 EMPLOYMENT	NT V 47	14/07/2021	58907 02485	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021018674 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	16 LABOUR	NT V 11	07/07/2021	30900 02215	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018675 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	16 LABOUR	NT V 12	07/07/2021	63619 02215	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018676 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	16 LABOUR	NT V 13	07/07/2021	41476 02215	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018677 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	16 LABOUR	NT V 14	07/07/2021	35259 02215	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN072021018680	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 17	07/07/2021	71066 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021068969	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 30	12/07/2021	8777 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069023	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
					16 LABOUR	NT V 84	27/07/2021	1287 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018678	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 15	07/07/2021	172762 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018671	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 8	07/07/2021	8777 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018664	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 1	06/07/2021	79315 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021018665	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 2	06/07/2021	53884 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021018666	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 3	06/07/2021	42685 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021068973	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	14/07/2021	22500	02214	31 GRANTS-IN-AID (SALARY) PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021068997	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03		
TRAINING						003	TRAINING OF CRAFTSMEN AND SUPERVISORS	
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
						0000	99 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
		27	TECHNICAL EDUCATION AND T NT V 58	14/07/2021	56250	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021068989	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03		
TRAINING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							0000	99 NO DETAILED HEAD
							31 GRANTS-IN-AID (SALARY)	
		27	TECHNICAL EDUCATION AND T NT V 50	14/07/2021	7500	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL	
BHATINDA,BHATINDA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN072021068998	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03		
TRAINING						789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							0000	99 NO DETAILED HEAD
							31 GRANTS-IN-AID (SALARY)	
		27	TECHNICAL EDUCATION AND T NT V 59	14/07/2021	18750	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,								
VN072021059259	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2405	FISHERIES			00 NO
SUB MAJOR HEAD						01	DIRECTION AND ADMINISTRATION	
							0000	00 NO DETAILED HEAD
							01 SALARIES	
		02	ANIMAL HUSBANDRY AND FISH NT V 3	16/07/2021	81187	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059260	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2405	FISHERIES			00 NO
SUB MAJOR HEAD						01	DIRECTION AND ADMINISTRATION	
							0000	00 NO DETAILED HEAD
							01 SALARIES	
		02	ANIMAL HUSBANDRY AND FISH NT V 4	16/07/2021	61766	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059261	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2405	FISHERIES			00 NO
SUB MAJOR HEAD						01	DIRECTION AND ADMINISTRATION	
							0000	00 NO DETAILED HEAD
							01 SALARIES	
		02	ANIMAL HUSBANDRY AND FISH NT V 5	16/07/2021	10343	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059265	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2405	FISHERIES			00 NO
SUB MAJOR HEAD						01	DIRECTION AND ADMINISTRATION	
							0000	00 NO DETAILED HEAD
							01 SALARIES	
		02	ANIMAL HUSBANDRY AND FISH NT V 9	27/07/2021	304282	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059263	01/07/2021	N DC10 A Pay and Allowances Vouchers	0200	2405	FISHERIES			00 NO
SUB MAJOR HEAD						01	DIRECTION AND ADMINISTRATION	
							0000	00 NO DETAILED HEAD
							01 SALARIES	
		02	ANIMAL HUSBANDRY AND FISH NT V 7	16/07/2021	67635	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

VN072021059264	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 8	27/07/2021				180318	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA					
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN072021059262	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 6	16/07/2021				22584	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA					
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN072021007842	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 11	07/07/2021				216827	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007841	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 10	07/07/2021				62216	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007844	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 13	07/07/2021				51416	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007850	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 19	08/07/2021				39467	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021007843	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 12	07/07/2021				19900	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021071466	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 35	14/07/2021				29200	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021071467	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

23	RURAL DEVELOPMENT AND PAN NT V 36	14/07/2021	59636 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021071468	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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GONIANA	23 RURAL DEVELOPMENT AND PAN NT V 37	14/07/2021	51894 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA, BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN072021071469	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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GONIANA	23 RURAL DEVELOPMENT AND PAN NT V 38	14/07/2021	81435 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA, BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN072021071470	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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GONIANA	23 RURAL DEVELOPMENT AND PAN NT V 39	14/07/2021	38893 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA, BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN072021071471	01/07/2021 N DC10 A Pay and Allowances Vouchers		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23 RURAL DEVELOPMENT AND PAN NT V 40	14/07/2021	73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021071472	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23 RURAL DEVELOPMENT AND PAN NT V 41	14/07/2021	82952 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021071473	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 42	14/07/2021	27906 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021071457 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 26	14/07/2021	75249 02267 EDUCATION PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071458 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 27	14/07/2021	252202 02260 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071459 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 28	14/07/2021	69765 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071460 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 29	14/07/2021	56215 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071461 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 30	14/07/2021	14643 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,, SANGAT PANCHAYATS, PUNJAB,					
VN072021071462 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 31	14/07/2021	95624 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,, SANGAT PANCHAYATS, PUNJAB,					
VN072021071463 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 32	14/07/2021	204614 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,, SANGAT PANCHAYATS, PUNJAB,					
VN072021071464 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 33	14/07/2021	61276 02260 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071465 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				

[illegible]

VN072021071482 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 51	20/07/2021	361795 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071483 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 52	20/07/2021	193402 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071484 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 53	20/07/2021	22520 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071485 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 54	27/07/2021	49796 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071486 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 55	27/07/2021	20604 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071455 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 24	12/07/2021	177772 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071456 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 25	12/07/2021	252118 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021007846 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 15	07/07/2021	261437 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007847 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				

OFFICER,RAMPURA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	07/07/2021	82940 02268	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021007848 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,RAMPURA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	07/07/2021	153710 02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021007849 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,RAMPURA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	07/07/2021	130339 02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021007852 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	08/07/2021	52499 02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021007851 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	08/07/2021	51894 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007853 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 22	08/07/2021	81107 02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021007854 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 23	09/07/2021	90559 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007832 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	191282 02522	SUPRENTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007833 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	65015 02522	SUPRENTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021007835	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	19900	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007834	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	246681	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007836	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	46163	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007837	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	20695	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007838	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 7	07/07/2021	218666	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007839	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 8	07/07/2021	104462	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007840	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 9	07/07/2021	191282	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021007845	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 14	07/07/2021	12792	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021044237	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
01 SALARIES													

15 WATER RESOURCES	NT V 4	14/07/2021	73143 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044234 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 1	14/07/2021	172758 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044235 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 2	14/07/2021	238681 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044240 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 7	14/07/2021	136394 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044238 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 5	14/07/2021	168322 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044239 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 6	14/07/2021	47780 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021044236 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200	2702 MINOR IRRIGATION		03
			01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES	NT V 3	14/07/2021	56021 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA			7407 CHIEF ENGINEER, IRRIGATION,	
VN072021071847 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2040 TAXES ON SALES, TRADE ETC.		00 NO
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
07 EXCISE AND TAXATION	NT V 2	14/07/2021	37196 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021071846 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2040 TAXES ON SALES, TRADE ETC.		00 NO
			01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
07 EXCISE AND TAXATION	NT V 1	12/07/2021	96782 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

VN072021071848	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	16/07/2021	96147	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077452	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	6	20/07/2021	119407	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077448	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	12/07/2021	131613	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077451	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	5	16/07/2021	47612	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077447	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	12/07/2021	71443	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077449	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	12/07/2021	135958	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021077450	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	12/07/2021	187998	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021020640	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD												
								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	28	TOURISM AND CULTURAL AFFA	NT	V	14	02/07/2021	740263	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				
MUSEUMS,PUNJAB,								4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &				
VN072021020639	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD												
								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	28	TOURISM AND CULTURAL AFFA	NT	V	13	02/07/2021	22395	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				

MUSEUMS,PUNJAB,						4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
VN072021020638	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 12	02/07/2021				344605 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020637	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 11	02/07/2021				59236 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020636	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 10	02/07/2021				208296 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020635	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 9	02/07/2021				71416 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020634	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 8	02/07/2021				283038 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021059419	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
28 TOURISM AND CULTURAL AFFA NT V 20	22/07/2021				200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020633	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 7	02/07/2021				354896 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021059417	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD						102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
28 TOURISM AND CULTURAL AFFA NT V 18	14/07/2021				16053 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,							
VN072021020641	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300 2205 ART AND CULTURE	00 NO

SUB MAJOR HEAD						02 STRENGTHENING OF CULTURAL AFFAIRS						102 PROMOTION OF ARTS AND CULTURE													
						0000 00 NO DETAILED HEAD																			
						01 SALARIES																			
28 TOURISM AND CULTURAL AFFA NT V 15						02/07/2021	1733760	03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH																
MUSEUMS, PUNJAB,												4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &													
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC						SM	
SM_HEAD_DESC												SU SUB_HEAD_DESC													
												BDGT DT DTL_HEAD_DESC													
												SO SOE_DESC													
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME								CCO_ CCO				

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 4	02/07/2021	96857 03114	01 SALARIES DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021006987 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	02/07/2021	70975 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021006984 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	02/07/2021	132108 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021006983 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 8	02/07/2021	265400 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021006982 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	02/07/2021	746620 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036898 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	16/07/2021	1374120 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021006986 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	02/07/2021	120520 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036896 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 16	14/07/2021	63222 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021006980 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	02/07/2021	550583 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021006978 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	3	02/07/2021	24649	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006976 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	1	02/07/2021	47816	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006989 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	14	02/07/2021	344838	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006988 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	13	02/07/2021	223691	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021036895 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	15	12/07/2021	13770	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006981 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
										05 REVAMPING OF ORGANISATIONAL SERVICES					
										0000 99 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	6	02/07/2021	229020	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006977 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
										05 REVAMPING OF ORGANISATIONAL SERVICES					
										0000 99 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	2	02/07/2021	55130	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006979 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
										05 REVAMPING OF ORGANISATIONAL SERVICES					
										0000 99 NO DETAILED HEAD					
										01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	4	02/07/2021	21048	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021006985 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY	WELFARE			001	DIRECTION AND ADMINISTRATION	00	NO
										01 DIRECTION AND ADMINISTRATION					
										0000 00 NO DETAILED HEAD					
										01 SALARIES					

11 HEALTH AND FAMILY WELFARE NT V 10	02/07/2021	176284 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021020647 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	53259 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020646 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 5	07/07/2021	53423 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020645 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 4	07/07/2021	55455 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020644 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 3	07/07/2021	112574 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020643 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	588406 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020642 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 1	07/07/2021	370586 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020648 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 7	07/07/2021	111813 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021020457 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 2	01/07/2021	1110198 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,				

VN072021020458	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 3	01/07/2021			1716304	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021057742	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 37	14/07/2021			16053	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021057769	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 64	28/07/2021			279632	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020462	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 7	01/07/2021			1378840	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020459	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 4	01/07/2021			46980	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020456	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 1	01/07/2021			387641	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020461	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 6	01/07/2021			240523	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020466	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 11	01/07/2021			1770240	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401	DIRECTOR, INFORMATION & PUBLIC	
VN072021020465	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE NT V 10	01/07/2021			782736	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021020464 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 9	01/07/2021	157365	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021020463 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 8	01/07/2021	94239	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021020460 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 5	01/07/2021	662522	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021069050 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	20/07/2021	110097	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069051 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 36	20/07/2021	427009	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069052 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 37	20/07/2021	203434	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069061 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 46	29/07/2021	106737	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069060 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 45	29/07/2021	106737	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069062 01/07/2021 N DC10 A Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 47	29/07/2021	17965 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069063 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 48	29/07/2021	75746 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069030 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 15	13/07/2021	459207 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069031 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 16	13/07/2021	775812 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069032 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 17	13/07/2021	38983 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069033 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 18	13/07/2021	547008 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069034 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 19	13/07/2021	1272451 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069035 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 20	13/07/2021	1928261 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069036 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 21	13/07/2021	596847 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069037	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T	NT	V	22	13/07/2021	435922	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069038	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T	NT	V	23	13/07/2021	97788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069039	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T	NT	V	24	13/07/2021	116748	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069042	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T	NT	V	27	14/07/2021	290854	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069043	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T	NT	V	28	14/07/2021	220474	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021018690	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT	V	5	01/07/2021	310404	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					

VN072021018692	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT	V	7	01/07/2021	72921	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					

VN072021018691	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31	EMPLOYMENT	NT	V	6	01/07/2021	446202	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					

VN072021018693	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
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	31 EMPLOYMENT	NT V 11	05/07/2021	20000000 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069041	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					001 DIRECTION AND ADMINISTRATION 02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	27 TECHNICAL EDUCATION AND T	NT V 26	14/07/2021	2000000 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING,PUNJAB,						
VN072021023567	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 8	01/07/2021	169048 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023566	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 7	01/07/2021	60000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023569	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 10	01/07/2021	4211599 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023570	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 11	02/07/2021	72000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023571	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 12	02/07/2021	1443924 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023572	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 13	02/07/2021	255294 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						
VN072021023565	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2251	SECRETARIAT - SOCIAL SERVICES		00 NO
					01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 6	01/07/2021	925391 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,						

VN072021059544	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	16	16/07/2021	27693	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021059545	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	17	26/07/2021	214259	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023568	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	9	01/07/2021	2330217	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023564	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	5	01/07/2021	4802844	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023561	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	2	01/07/2021	3134329	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023560	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	1	01/07/2021	85071	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023563	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	4	01/07/2021	5448306	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021023562	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	3	01/07/2021	2890268	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021076579	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										102	COMMUNITY DEVELOPMENT		
								02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
	23	RURAL DEVELOPMENT AND PAN	NT	V	2	27/07/2021	1250000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH				

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072021076578 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
				102 COMMUNITY DEVELOPMENT					
				02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
				0000 99 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN NT V 1		05/07/2021	1250000 03381	DEPUTY DIRECTOR(WOMEN PROGRAMME),RURAL DEVELOPMENT & PANCHAYATS DEPTT.					
PUNJAB,CHANDIGARH PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN072021011674 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 7	02/07/2021	25791 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,					
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN072021011675 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 8	02/07/2021	29287 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					
DRAINAGE,PUNJAB,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,				
VN072021011676 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 9	02/07/2021	271715 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,					
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN072021011677 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 10	02/07/2021	138477 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,					
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN072021011678 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 11	02/07/2021	199240 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					
DRAINAGE,PUNJAB,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,				
VN072021011679 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 12	02/07/2021	66754 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					
DRAINAGE,PUNJAB,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,				
VN072021011680 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0300	2702 MINOR IRRIGATION					03
				102 LIFT IRRIGATION SCHEME					
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
15 WATER RESOURCES	NT V 13	02/07/2021	46679 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					
DRAINAGE,PUNJAB,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,				
VN072021011683 01/07/2021 N DC10 A Pay and Allowances Vouchers			0300	2702 MINOR IRRIGATION					03

						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 16	06/07/2021	347531	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021011681 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 14	02/07/2021	50873	03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,			
VN072021011682 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 15	06/07/2021	123863	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021011684 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 17	06/07/2021	151576	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021011685 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 18	06/07/2021	70626	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021011686 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 19	06/07/2021	97577	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021044149 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 21	13/07/2021	3000	03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,			
VN072021011687 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION		103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 20	08/07/2021	64700000	03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER,	CANALS (PSTC),IRRIGATION WORKS,	
VN072021044150 MAINTENANCE	01/07/2021 N DC10 A Pay and Allowances Vouchers		0300	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME	
						01 SALARIES			
CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 22	16/07/2021	36000	03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	02/07/2021	117395 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
VN072021055552 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	24 SCIENCE, TECHNOLOGY AND E	NT V 1	16/07/2021	1239774 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	01 SALARIES		60
					31 GRANTS-IN-AID (SALARY)	200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
ENERGY, CHANDIGARH OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 1	16/07/2021	1239774 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)	8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN072021055553 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	24 SCIENCE, TECHNOLOGY AND E	NT V 2	16/07/2021	59200 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	0300 3425 OTHER SCIENTIFIC RESEARCH		60
					22 SETTING UP OF PATENT FACILITATING CELL	200 ASSISTANCE TO OTHER SCIENTIFIC BODIES	
ENERGY, CHANDIGARH OF SCIENCE, PUNJAB,	24 SCIENCE, TECHNOLOGY AND E	NT V 2	16/07/2021	59200 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)	8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN072021008415 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 2	08/07/2021	77177 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	08/07/2021	77177 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021008414 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 1	08/07/2021	115175 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	08/07/2021	115175 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021008421 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 8	08/07/2021	368320 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	08/07/2021	368320 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021008420 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 7	08/07/2021	48573 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	08/07/2021	48573 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021008419 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 6	08/07/2021	226745 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	08/07/2021	226745 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021008418 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 5	08/07/2021	34977 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	08/07/2021	34977 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	0000 00 NO DETAILED HEAD		
					01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN072021008417	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	4	08/07/2021	28933	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021008416	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	3	08/07/2021	402194	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076946	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	11	08/07/2021	337285	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076945	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	10	08/07/2021	439438	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076944	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	9	08/07/2021	316069	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076940	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	5	08/07/2021	169146	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076939	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	4	08/07/2021	109986	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076938	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	3	08/07/2021	126640	04042	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN072021076936	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														

VN072021007141 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE					00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	76152	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021007143 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE					00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	28771	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021036475 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	12/07/2021	251870	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021036476 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	12/07/2021	143753	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021036477 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	12/07/2021	829544	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021036479 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	12/07/2021	104632	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021007150 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				102 URBAN FAMILY WELFARE SERVICES	00 NO	
						01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	05/07/2021	164238	04535	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021007147 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO	
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	07/07/2021	55282	04550	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021007148 01/07/2021 N DC10 A Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE					00 NO	

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 9				07/07/2021	339401	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021007149 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 10				07/07/2021	1329595	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021007140 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 1				06/07/2021	163244	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021007142 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 3				06/07/2021	259706	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036478 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2211	FAMILY WELFARE				00 NO	
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 15				12/07/2021	185448	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021020650 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 1				06/07/2021	296372	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN072021020651 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 2				06/07/2021	77886	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN072021020663 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 14				07/07/2021	82952	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN072021020662 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 13				07/07/2021	416339	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN072021020661	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	07/07/2021	342463	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020653	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	06/07/2021	228658	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020664	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	07/07/2021	113956	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020665	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	07/07/2021	47667	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020652	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 3	06/07/2021	3704535	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020655	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 6	06/07/2021	315771	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020656	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 7	06/07/2021	741090	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020657	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	06/07/2021	774280	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021020658	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

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VN072021018722	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 25		07/07/2021		35220	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021018708	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED COURSES	03
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T NT V 11		07/07/2021		46000	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069072	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35		14/07/2021		91800	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE,JAITO,FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN072021069092	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 55		20/07/2021		205368	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069094	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 57		20/07/2021		7961	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069095	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 58		23/07/2021		53399	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE,JAITO,FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN072021069101	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 64		23/07/2021		150652	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069108	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 71		27/07/2021		43086	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069096	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

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VN072021018720	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						07/07/2021	109478	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018698	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 1						06/07/2021	84735	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018699	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2						06/07/2021	55492	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018700	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 3						06/07/2021	672791	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018701	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 4						06/07/2021	47532	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018702	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						06/07/2021	12000	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018703	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						06/07/2021	383240	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018704	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						06/07/2021	113473	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018705	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					

27 TECHNICAL EDUCATION AND T NT V 8				06/07/2021	348252 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT				01 SALARIES		
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
TRAINING,PUNJAB,											
VN072021018713 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31 EMPLOYMENT				NT V 16	07/07/2021	78360 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT											
VN072021018714 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31 EMPLOYMENT				NT V 17	07/07/2021	58377 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT											
VN072021018715 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31 EMPLOYMENT				NT V 18	07/07/2021	97165 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT											
VN072021018716 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
31 EMPLOYMENT				NT V 19	07/07/2021	95395 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT											
VN072021020441 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4				07/07/2021	53059 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021020440 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3				07/07/2021	53559 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021007946 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									01 ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 3				07/07/2021	37846 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007947 01/07/2021 N DC10 A Pay and Allowances Vouchers				0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									01 ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 4				07/07/2021	40348 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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VN072021076964	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	8	08/07/2021	25057	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021059448	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	13/07/2021	36593	05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM,PUNJAB,CHANDIGARH												
VN072021054572	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	15	16/07/2021	767377	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054573	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	16	16/07/2021	53465	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054574	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	17	16/07/2021	297157	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007205	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	13	08/07/2021	53922	05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007202	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	10	08/07/2021	109094	05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007197	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	5	06/07/2021	164867	05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054571	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				

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VN072021007204	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD													
									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V	12	08/07/2021		52204	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021007203	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD													
									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V	11	08/07/2021		34605	05257	SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021020671	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	3	07/07/2021		52155	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020674	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	6	07/07/2021		2846427	05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020673	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	5	07/07/2021		611963	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020672	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	4	07/07/2021		151228	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020670	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	2	07/07/2021		1021716	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020669	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
SAHIB	41	WATER SUPPLY AND SANITATI NT V	1	07/07/2021		529839	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA													
VN072021020482	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY				60	
OTHERS											001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

14	INFORMATION AND PUBLIC RE NT V 3	06/07/2021	64607	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN072021020484	01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
14	INFORMATION AND PUBLIC RE NT V 5	06/07/2021	47991	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020485	01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
14	INFORMATION AND PUBLIC RE NT V 6	06/07/2021	76607	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020481	01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
14	INFORMATION AND PUBLIC RE NT V 2	06/07/2021	61298	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020480	01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
14	INFORMATION AND PUBLIC RE NT V 1	06/07/2021	103348	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020483	01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
14	INFORMATION AND PUBLIC RE NT V 4	06/07/2021	28146	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021069116	01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
16	LABOUR	NT V 20	14/07/2021	117344	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069115	01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
16	LABOUR	NT V 19	14/07/2021	25373	05328 LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
SAHIB,MANDI GOBINDGARH							
VN072021069120	01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
31	EMPLOYMENT	NT V 24	14/07/2021	65090	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB							

VN072021069119	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT	V	23	14/07/2021	9252	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069122	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT	V	26	14/07/2021	135512	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069121	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT	V	25	14/07/2021	339694	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069126	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
SAHIB,MANDI GOBINDGARH	16	LABOUR	NT	V	30	16/07/2021	84128	05328	LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021069118	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
CHANDIGARH,CHANDIGARH	16	LABOUR	NT	V	22	14/07/2021	40348	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021018735	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	10	06/07/2021	81461	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018734	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	9	06/07/2021	12792	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018733	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	8	06/07/2021	465847	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018732	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	06/07/2021	68553	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018731 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 6	06/07/2021	75309	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018730 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 5	06/07/2021	124522	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018729 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 4	06/07/2021	53399	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018736 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 11	06/07/2021	761441	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069137 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 41	27/07/2021	29221	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069136 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 40	27/07/2021	44415	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069132 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 36	16/07/2021	1654	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069110 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14	13/07/2021	54528	05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								

VN072021069109 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 13		13/07/2021	30005 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021069114 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		03	
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
27 TECHNICAL EDUCATION AND T NT V 18		13/07/2021	26250 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069123 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				30 OTHER CONTRACTUAL SERVICES			
31 EMPLOYMENT	NT V 27	14/07/2021	80000 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING,FATEHGARH SAHIB				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069113 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03	
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
27 TECHNICAL EDUCATION AND T NT V 17		13/07/2021	78750 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC			SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN072021069117 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 21	14/07/2021	47383 05328	LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH			
SAHIB,MANDI GOBINDGARH				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018727 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
16 LABOUR	NT V 2	06/07/2021	80696 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH			
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018728 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			

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VN072021071489	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 24	13/07/2021				50982	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021071490	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 25	13/07/2021				69207	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021071491	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 26	13/07/2021				81107	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021071492	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 27	13/07/2021				100101	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021071493	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 28	13/07/2021				69945	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007955	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021				169737	05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007956	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021				159888	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH					
SAHIB								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007957	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021				41014	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH					
SAHIB								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021007958	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	55597	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007959	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	71382	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007960	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	514395	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007961	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	88306	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007962	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	338540	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007963	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	34215	05115	EXECUTIVE ENGINEER, PANCHAYATI	01 SALARIES	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021007964	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	41110	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB						
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007965	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	99464	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB						
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007966	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01 ADMINISTRATION					
						0000	00	NO	DETAILED HEAD		
						01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	78444	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB						
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021007967 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021 140198 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007968 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021 51865 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007969 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021 64981 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007970 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021 66904 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007971 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021 84736 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007972 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021 48983 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007973 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19	08/07/2021 29597 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021007974 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20	08/07/2021 42065 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071488 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		

VN072021077000	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	12	07/07/2021	44628	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076987	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	35	23/07/2021	130203	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076989	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	1	07/07/2021	108619	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076990	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	2	07/07/2021	253789	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076991	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	3	07/07/2021	205694	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076992	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	4	07/07/2021	240067	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076993	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	5	07/07/2021	361812	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076994	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	6	07/07/2021	190799	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN072021076995	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	7	07/07/2021	20486	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021076996 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 8				07/07/2021	109475	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076997 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 9				07/07/2021	68503	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076998 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 10				07/07/2021	62537	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076999 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 11				07/07/2021	137776	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076981 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 29				15/07/2021	46862	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076978 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 26				14/07/2021	781402	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076977 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 25				14/07/2021	66678	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076976 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 24				14/07/2021	52436	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021076975 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO

VN072021007311 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2021	110508 06285	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007312 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	93304 06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007313 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	43270 06283	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007314 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 4	07/07/2021	15938 06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007315 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 5	07/07/2021	53048 06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007316 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 6	07/07/2021	221243 06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007317 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 7	07/07/2021	280496 06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007320 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 10	07/07/2021	252780 06279	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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	11 HEALTH AND FAMILY WELFARE NT V 54	16/07/2021	75918 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036483 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 21	13/07/2021	60201 06287 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036487 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 25	13/07/2021	95522 06287 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036492 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 30	14/07/2021	53479 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036493 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 31	14/07/2021	263120 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036499 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 37	14/07/2021	213590 06282 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036502 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 40	14/07/2021	110508 06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036506 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 44	14/07/2021	182435 06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036510 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 48	14/07/2021	99218 06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 20	13/07/2021	207198 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036484 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	13/07/2021	94409 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036485 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	13/07/2021	58847 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036486 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	13/07/2021	438090 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036489 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	14/07/2021	279349 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036490 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	14/07/2021	329130 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036491 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	14/07/2021	53780 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036494 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	14/07/2021	41595 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036495 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES	00 NO
						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	14/07/2021	52753 06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072021020677	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 3	06/07/2021	372296	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021020678	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 4	06/07/2021	631623	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021020679	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 5	06/07/2021	46047	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021020680	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 6	06/07/2021	59916	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021064426	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 134	20/07/2021	9700	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021064427	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 135	20/07/2021	42687	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021064438	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 146	27/07/2021	16589	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021064439	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 147	27/07/2021	46853	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN072021064442	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 150	27/07/2021	11024	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR						

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021064357 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 65										13/07/2021										56237 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064358 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 66										13/07/2021										324985 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064359 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 67										13/07/2021										100820 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064360 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 68										13/07/2021										89089 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064363 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 71										13/07/2021										274371 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064362 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 70										13/07/2021										182630 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064361 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 69										13/07/2021										26424 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064364 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 72										13/07/2021										271164 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064365 01/07/2021 N DC10 A Pay and Allowances Vouchers										0600 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 73				13/07/2021	30331 06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064395 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 103				16/07/2021	22099 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064413 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 121				19/07/2021	15600 06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064418 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 126				20/07/2021	91411 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064419 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 127				20/07/2021	238770 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064447 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 155				27/07/2021	6215 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064446 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 154				27/07/2021	42315 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021064448 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 156				28/07/2021	175182 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020682 01/07/2021 N DC10 A Pay and Allowances Vouchers				0600	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 8				06/07/2021	112664 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN072021020683 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 9	06/07/2021	117680 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020685 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 11	06/07/2021	136991 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020686 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 12	06/07/2021	258366 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020694 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 20	06/07/2021	252670 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020692 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 18	06/07/2021	31210 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020693 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 19	06/07/2021	309142 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020695 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 21	06/07/2021	1267961 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020697 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 23	06/07/2021	64905 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020698 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
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VN072021020707 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 33	07/07/2021	96760	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020708 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 34	07/07/2021	489364	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020709 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 35	07/07/2021	55562	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020492 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 7	06/07/2021	50128	06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020491 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 6	06/07/2021	45658	06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020489 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 4	06/07/2021	248994	06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020488 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 3	06/07/2021	54118	06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020487 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14 INFORMATION AND PUBLIC RE NT V 2	06/07/2021	58871	06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020486 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION	

[illegible]

VN072021018741	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
16	LABOUR	NT V 4	05/07/2021	78085	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR					
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					

VN072021069148	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 46	14/07/2021			107548	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021069149	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	47	14/07/2021	336152	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021069150	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 48	14/07/2021	53316	06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
	TRAINING, PUNJAB,						

[illegible][illegible]

VN072021069151	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	49	14/07/2021	237811	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR		
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021069152	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						0000	00 NO DETAILED HEAD	
							01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 50	14/07/2021	862208	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		TRAINING, PUNJAB,						

VN072021069153	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
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TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 51	14/07/2021	136383 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069154 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 52	14/07/2021	32963 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069165 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 63	23/07/2021	103374 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069166 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 64	23/07/2021	30473 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021018744 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 7	05/07/2021	54667 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021018745 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	05/07/2021	35914 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021018746 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	05/07/2021	22098 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021018748 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 11	06/07/2021	78477 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021018749 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 12	06/07/2021	136358 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN072021018750	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 13	06/07/2021	50917	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018763	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 26	07/07/2021	29332	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018764	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 27	07/07/2021	141042	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018765	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 28	07/07/2021	39636	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018766	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 29	07/07/2021	19900	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018767	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 30	07/07/2021	176735	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018768	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 31	07/07/2021	281896	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018769	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 32	07/07/2021	107090	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018770	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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VN072021069146 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
27 TECHNICAL EDUCATION AND T NT V 44	13/07/2021	18750	06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069141 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
16 LABOUR	NT V 39	13/07/2021	123300 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069140 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
16 LABOUR	NT V 38	12/07/2021	211523 06718 EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE, ZIRA			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021018743 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	05/07/2021	180868	06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021018761 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 24	07/07/2021	35327 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021018760 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 23	06/07/2021	85186 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021018758 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 21	06/07/2021	24733 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069168 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
27 TECHNICAL EDUCATION AND T NT V 66	26/07/2021	3750	06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021018756 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	

					0000 00 NO DETAILED HEAD 01 SALARIES 72097 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
	31 EMPLOYMENT	NT V 19	06/07/2021				
VN072021018757 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	31 EMPLOYMENT	NT V 20	06/07/2021	302304 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021059356 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	19/07/2021	51782 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059359 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	19/07/2021	11292 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059357 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	19/07/2021	82653 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059354 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	19/07/2021	165682 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059355 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	19/07/2021	52529 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059358 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	19/07/2021	107406 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021007981 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN	NT V 6	05/07/2021	40724 06385 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021007980	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	05/07/2021	68418	06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007983	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	05/07/2021	208400	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN072021007986	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 11	05/07/2021	51865	06382	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007985	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 10	05/07/2021	22152	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN072021007984	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	05/07/2021	82634	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN072021007987	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	05/07/2021	60782	06382	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007988	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007989	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021	73979	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021007991	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021	83397 06393 BLOCK DEVELOPMENT	01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007990 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021	265245 06393 BLOCK DEVELOPMENT	01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007993 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 18	07/07/2021	87604 06374 DISTRICT DEVELOPMENT & PANCHAYAT	01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007992 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021	82940 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007994 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 19	07/07/2021	51954 06374 DISTRICT DEVELOPMENT & PANCHAYAT	01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007995 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 20	07/07/2021	41100 06374 DISTRICT DEVELOPMENT & PANCHAYAT	01 SALARIES OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007997 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 22	07/07/2021	83235 06375 DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007996 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 21	07/07/2021	38785 06375 DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021007998 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 23	07/07/2021	56796 06375 DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR	01 SALARIES 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN072021071500	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 31	13/07/2021		48510	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071501	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 32	13/07/2021		195048	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071502	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 33	13/07/2021		40875	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071503	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 34	13/07/2021		66460	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071504	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 35	13/07/2021		66460	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071505	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 36	14/07/2021		3021	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071506	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 37	14/07/2021		10880	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071507	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 38	14/07/2021		173091	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071508	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 39	14/07/2021					50307	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071509	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 40	14/07/2021					37676	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071510	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 41	14/07/2021					41202	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071511	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 42	14/07/2021					102645	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071512	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 43	14/07/2021					68430	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071513	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 44	14/07/2021					68430	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071514	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 45	14/07/2021					31229	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071515	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 46	14/07/2021					158816	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071516	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				

[illegible]

VN072021071525 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 56	15/07/2021 56417 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071530 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 61	27/07/2021 21071 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071528 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 59	23/07/2021 67519 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071529 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 60	27/07/2021 2175 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071531 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 62	27/07/2021 1624 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071532 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 63	27/07/2021 1624 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007979 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 4	05/07/2021 52881 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007976 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 1	05/07/2021 94826 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021007977 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		

23 RURAL DEVELOPMENT AND PAN NT V 2			05/07/2021	37157 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	
VN072021007978 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 3			05/07/2021	120847 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES	
VN072021007982 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 7			05/07/2021	65393 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		01 SALARIES	
OFFICER,GURUHARSAHAI PANCHAYATS,PUNJAB,							
VN072021071762 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 3			26/07/2021	237229 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							
VN072021071761 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 2			12/07/2021	113313 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							
VN072021008473 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 1			06/07/2021	153465 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							
VN072021071763 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 4			26/07/2021	366557 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							
VN072021077031 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 24			26/07/2021	767783 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							
VN072021077032 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION NT V 25			26/07/2021	62952 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		01 SALARIES	
CHANDIGARH,CHANDIGARH							

VN072021077033 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 26	26/07/2021	188643	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077001 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 1	06/07/2021	227265	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077002 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 2	06/07/2021	280294	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077024 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 17	20/07/2021	50732	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077004 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 4	06/07/2021	205323	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077005 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 5	06/07/2021	86291	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077006 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 6	09/07/2021	64492	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077007 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	07	EXCISE AND TAXATION	NT V 7	09/07/2021	75928	07013	ASSISTANT	EXCISE AND TAXATION	COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077008 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				

	07	EXCISE AND TAXATION	NT V 8	09/07/2021	125214	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077009	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 9	09/07/2021	127061	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077010	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 10	09/07/2021	44242	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077011	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 11	09/07/2021	74682	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077019	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 12	12/07/2021	35718	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077020	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 13	12/07/2021	53640	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077021	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 14	13/07/2021	505088	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077022	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 15	13/07/2021	153810	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077030	01/07/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 23	26/07/2021	492172	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN072021077029	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								07 EXCISE AND TAXATION	NT	V	22	
								26/07/2021				
								283917 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021077027	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								07 EXCISE AND TAXATION	NT	V	20	
								26/07/2021				
								93919 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021077028	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								07 EXCISE AND TAXATION	NT	V	21	
								26/07/2021				
								650127 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021077003	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								07 EXCISE AND TAXATION	NT	V	3	
								06/07/2021				
								57501 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021059453	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								05 EDUCATION	NT	V	2	
								14/07/2021				
								21683 07239 LIBRARIAN, DISTRICT LIBRARY, GURDASPUR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH												
VN072021059452	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								05 EDUCATION	NT	V	1	
								14/07/2021				
								46200 07239 LIBRARIAN, DISTRICT LIBRARY, GURDASPUR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH												
VN072021036536	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								11 HEALTH AND FAMILY WELFARE	NT	V	58	
								13/07/2021				
								498336 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036542	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								11 HEALTH AND FAMILY WELFARE	NT	V	64	
								14/07/2021				
								49316 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036546	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								11 HEALTH AND FAMILY WELFARE	NT	V	68	
								14/07/2021				
								110564 07274 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			

VN072021007460	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	6	06/07/2021		297075	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007461	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	7	06/07/2021		165396	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007462	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	8	06/07/2021		17945	07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007473	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	19	07/07/2021		107529	07269	SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007478	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	24	08/07/2021		74127	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007480	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	26	08/07/2021		191864	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007496	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	42	09/07/2021		44152	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021007497	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	43	09/07/2021		109383	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021036545	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													102	URBAN FAMILY WELFARE SERVICES
										01 URBAN FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 67	14/07/2021	11535 07250	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007464	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 10	06/07/2021	145379 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007470	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2021	181402 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036552	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES	200 OTHER SERVICES AND SUPPLIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 74	15/07/2021	108979 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036537	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 59	13/07/2021	53928 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007468	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2021	112452 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007486	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 32	08/07/2021	3555 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007484	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 30	08/07/2021	29657 07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036526	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 48	12/07/2021	109011 07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036524	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 46						12/07/2021	476508	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036525	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 47						12/07/2021	172602	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036527	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 49						12/07/2021	440428	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036529	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 51						12/07/2021	56100	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036530	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 52						13/07/2021	215869	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036531	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 53						13/07/2021	947593	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036532	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 54						13/07/2021	193187	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036535	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 57						13/07/2021	1338777	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN072021036538	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 60	14/07/2021	107819 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036539 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	14/07/2021	107200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036540 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	14/07/2021	332146 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036541 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	14/07/2021	535556 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036549 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	14/07/2021	266720 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036551 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	15/07/2021	67866 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036554 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	19/07/2021	38220 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036557 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	30/07/2021	617 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036543 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	14/07/2021	68555 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 41	09/07/2021	130321 07270	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007498 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 44	09/07/2021	826607 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007457 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	141719 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007463 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2021	234465 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007465 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2021	112441 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007466 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	147342 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007467 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2021	226925 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007469 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2021	148847 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021007471 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2021	119716 07262	CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN07202103652301/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07002211FAMILYWELFARE

06RURAL FAMILY WELFARE SERVICES
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 4512/07/202127032607272SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN07202103652801/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

07002211FAMILYWELFARE

06RURAL FAMILY WELFARE SERVICES
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 5012/07/202134843407274SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN07202100748201/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD
BATHINDA AND MOGA

07002211FAMILYWELFARE

01TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
000000NO DETAILED HEAD
01SALARIES

003TRAINING

5871607262CIVIL SURGEON,GURDASPUR,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00NO

11HEALTH AND FAMILY WELFARE NT V 2808/07/2021

VN07202100748501/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD
BATHINDA AND MOGA

07002211FAMILYWELFARE

01TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
000000NO DETAILED HEAD
01SALARIES

003TRAINING

9828807262CIVIL SURGEON,GURDASPUR,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00NO

11HEALTH AND FAMILY WELFARE NT V 3108/07/2021

REF_VCHR_NOACC_MNTH_YA DEAL V CATG
SM_HEAD_DESC

TRY_CMJR_MJR_HEAD_DESC

SUSUB_HEAD_DESC
BDGTDTDTL_HEAD_DESC
SOSOE_DESC

MINMIN_DESC

SM

GRGRANT_DESCRIPTIONPLV VCHRN VCHR_DTNET_AMNTDDO_CNAMECCO_CCO

VN07202100748701/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD
BATHINDA AND MOGA

07002211FAMILYWELFARE

01TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
000000NO DETAILED HEAD
01SALARIES

003TRAINING

9550107262CIVIL SURGEON,GURDASPUR,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00NO

11HEALTH AND FAMILY WELFARE NT V 3308/07/2021

VN07202100748801/07/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD
BATHINDA AND MOGA

07002211FAMILYWELFARE

01TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
000000NO DETAILED HEAD
01SALARIES

003TRAINING

10871507262CIVIL SURGEON,GURDASPUR,GURDASPUR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00NO

11HEALTH AND FAMILY WELFARE NT V 3408/07/2021

VN072021036544 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO
									02 REVAMPING OF ORGANISATION OF SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66					14/07/2021		52093 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021007456 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00	NO
									02 REVAMPING OF ORGANISATION OF SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2					06/07/2021		147232 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036533 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55					13/07/2021		221008 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036534 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO
									01 RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56					13/07/2021		109221 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021020763 WATER SUPPLY	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 27					08/07/2021		1126312 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021020766 WATER SUPPLY	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 30					08/07/2021		58440 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021020767 WATER SUPPLY	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 31					08/07/2021		119895 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021020768 WATER SUPPLY	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 32					08/07/2021		253113 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021020769 WATER SUPPLY	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		

41 WATER SUPPLY AND SANITATI NT V 33		08/07/2021	134472 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064827 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 74		14/07/2021	348884 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064828 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 75		14/07/2021	153957 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064829 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 76		14/07/2021	151155 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064830 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 77		14/07/2021	128405 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064831 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 78		14/07/2021	853296 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064832 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 79		14/07/2021	898640 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064833 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 80		14/07/2021	52155 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064834 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 81		14/07/2021	163475 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN072021064835	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	82	14/07/2021	110840	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064836	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	83	14/07/2021	277483	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064839	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	86	15/07/2021	52155	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064846	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	93	16/07/2021	45671	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064857	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	104	16/07/2021	53710	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064887	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	134	27/07/2021	3074	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064890	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	137	28/07/2021	544845	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064895	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	142	30/07/2021	107755	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN072021064896	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	143	30/07/2021	36870	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021064897 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 144										30/07/2021										76720 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064898 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 145										30/07/2021										15300 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064802 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 49										13/07/2021										213540 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064803 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 50										13/07/2021										93747 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064804 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 51										13/07/2021										47727 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064805 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 52										13/07/2021										56490 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064806 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 53										13/07/2021										191665 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064807 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 54										13/07/2021										390995 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021064808 01/07/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 55				13/07/2021	512706 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064810 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 57				13/07/2021	400405 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064811 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 58				13/07/2021	891835 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064877 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 124				27/07/2021	12833 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064879 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 126				27/07/2021	8064 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064794 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 41				12/07/2021	64852 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064790 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 37				12/07/2021	4054 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064793 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 40				12/07/2021	41140 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064801 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 48				13/07/2021	86668 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021064812	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	59	13/07/2021	515397	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064813	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	60	13/07/2021	207908	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064814	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	61	13/07/2021	113081	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064816	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	63	13/07/2021	105016	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064819	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	66	14/07/2021	33064	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064820	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	67	14/07/2021	226180	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064821	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	68	14/07/2021	246892	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064824	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	71	14/07/2021	52155	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064823	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN072021020758 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 22 08/07/2021 147679 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021020757 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 21 08/07/2021 301824 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021020760 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 24 08/07/2021 238245 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021020759 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 23 08/07/2021 76234 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021020761 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 25 08/07/2021 265339 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021020762 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
41 WATER SUPPLY AND SANITATI NT V 26 08/07/2021 801509 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021057790 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 13 13/07/2021 16635 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020504 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
14 INFORMATION AND PUBLIC RE NT V 11 08/07/2021 59470 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020494 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 1 06/07/2021 52264 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020495 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 2 06/07/2021 69874 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020496 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 3 06/07/2021 20695 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020503 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 10 08/07/2021 71196 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020498 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 5 06/07/2021 52264 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020499 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 6 06/07/2021 40187 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020501 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 8 08/07/2021 230297 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020502 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 9 08/07/2021 122042 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN072021020497 01/07/2021 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60

OTHERS

					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	14 INFORMATION AND PUBLIC RE NT V 4	06/07/2021	62434 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021069210 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 79	14/07/2021	59525 07293 EMPLOYMENT OFFICER, BATALA, GURDASPUR	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021069211 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 80	14/07/2021	57857 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069212 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 81	14/07/2021	36627 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069214 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 83	15/07/2021	47474 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069244 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	16 LABOUR	NT V 113	20/07/2021	152262 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE, , BATALA	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021069200 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 69	14/07/2021	52430 07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN072021069201 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 70	14/07/2021	33451 07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN072021069202 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 71	14/07/2021	447748 07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN072021069203	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 72		14/07/2021		53905	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR		3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

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						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN072021018784	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11						06/07/2021	198887	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018785	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12						06/07/2021	389991	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018786	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13						06/07/2021	51312	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018787	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14						06/07/2021	106673	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018788	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						06/07/2021	213095	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018789	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 16						06/07/2021	71107	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018790	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 17						06/07/2021	10452	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018791	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18						06/07/2021	9252	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018792	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

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VN072021018804	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	31	07/07/2021	296122	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018808	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	35	09/07/2021	179442	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018809	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	36	09/07/2021	52260	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018810	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	37	09/07/2021	52494	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018812	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	39	09/07/2021	735446	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018814	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	41	09/07/2021	39390	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018815	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	42	09/07/2021	522249	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018782	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	06/07/2021	133476	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021018795	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

		27	TECHNICAL EDUCATION AND T NT V 22		06/07/2021	69049 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR		01 SALARIES	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018807 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
31 EMPLOYMENT		NT V 34	08/07/2021	261023 07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
AND TRAINING,GURDASPUR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

VN072021069218 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 87 16/07/2021 58377 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069219 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 88 16/07/2021 79547 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069240 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 109 16/07/2021 38882 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021018774 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 1 06/07/2021 152098 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018775 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 2 06/07/2021 57099 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018776 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 3 06/07/2021 26508 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018777 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 4 06/07/2021 50742 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018778 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 5 06/07/2021 50260 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR		
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018805 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01

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VN072021069177	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59	003 TRAINING OF CRAFTSMEN AND SUPERVISORS
									0000	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									31	NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 46	13/07/2021	53000	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR	
					TRAINING,PUNJAB,				3902	GRANTS-IN-AID (SALARY)
										DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021018813	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59	003 TRAINING OF CRAFTSMEN AND SUPERVISORS
									0000	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									31	NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 40	09/07/2021	51774	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	
					TRAINING,PUNJAB,				3902	GRANTS-IN-AID (SALARY)
										DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021059361	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	15/07/2021	64669	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059362	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	15/07/2021	253824	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059364	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	15/07/2021	11292	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059363	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	15/07/2021	54082	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059369	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	16/07/2021	2275	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059365	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
									0000	DIRECTION AND ADMINISTRATION
									01	NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	15/07/2021	73695	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
									6901	SALARIES
										DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN072021059367	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES		00 NO
									01	001 DIRECTION AND ADMINISTRATION
										DIRECTION AND ADMINISTRATION

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VN072021071565 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 67	15/07/2021	305582 07375	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
VN072021071566 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 68	16/07/2021	54585 07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071567 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 69	16/07/2021	98075 07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071568 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 70	16/07/2021	9577 07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071569 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 71	23/07/2021	63542 07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071570 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 72	23/07/2021	36271 07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071571 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 73	23/07/2021	194853 07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071572 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 74	26/07/2021	118289 07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
VN072021071573 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		

	23 RURAL DEVELOPMENT AND PAN NT V 75	26/07/2021	54550 07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021071574 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 76	26/07/2021	39423 07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008028 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 29	08/07/2021	172952 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008029 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 30	08/07/2021	205614 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008030 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 31	08/07/2021	177282 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008031 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 32	08/07/2021	145285 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008032 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 33	08/07/2021	20695 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008033 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 34	08/07/2021	19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN072021008000 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	98749 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		

VN072021008001	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021				46878	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008002	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021				371368	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008003	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021				44933	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008004	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021				52043	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008005	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021				25059	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008006	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021				64759	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008007	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021				246239	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008008	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021				9939	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008009	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	91209 07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008010 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	51323 07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008013 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021	39929 07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008012 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	53031 07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008011 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	43735 07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME					
						CCO_ CCO		

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VN072021008014 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021	292607 07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008015 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			

23 RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021	47758 07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN072021008016	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021	112417	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008019	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	06/07/2021	73266	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008018	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	06/07/2021	53453	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
GURDASPUR,GURDASPUR												
PANCHAYATS,PUNJAB,												
VN072021008017	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021	69017	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
GURDASPUR,GURDASPUR												
PANCHAYATS,PUNJAB,												
VN072021008020	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	07/07/2021	71491	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008021	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	07/07/2021	302320	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008022	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	07/07/2021	40242	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008024	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	07/07/2021	52736	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021008023	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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VN072021071535 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 37	12/07/2021	155783 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071536 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 38	12/07/2021	39602 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071537 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 39	12/07/2021	155783 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071538 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 40	12/07/2021	39602 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071539 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 41	12/07/2021	39602 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071540 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 42	12/07/2021	155783 07369	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071541 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 43	13/07/2021	84276 07580	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BATALA PANCHAYATS,PUNJAB,				BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071542 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 44	13/07/2021	24578 07580	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BATALA PANCHAYATS,PUNJAB,				BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071543 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		

OFFICER,BATALA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	13/07/2021	300888 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN072021071544 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 46	14/07/2021	50043 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071545 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 47	14/07/2021	103348 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071546 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 48	14/07/2021	52973 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071547 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 49	14/07/2021	69506 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071548 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 50	14/07/2021	5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071549 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 51	14/07/2021	60934 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071550 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 52	14/07/2021	48326 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071551 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 53	14/07/2021	45891 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN072021071552 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 54	14/07/2021	122313 07370	BLOCK DEVELOPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071553 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 55	14/07/2021	56295 07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071554 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 56	14/07/2021	155653 07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071555 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 57	14/07/2021	73737 07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071556 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 58	14/07/2021	64546 07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071557 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 59	14/07/2021	31690 07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071558 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 60	14/07/2021	125313 07571	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAMIAL, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021011688 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD				
	01 SALARIES				
15 WATER RESOURCES	NT V 1	08/07/2021	123891 07438	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR, GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR	
VN072021044159 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD				
	01 SALARIES				

	15 WATER RESOURCES	NT V 3	14/07/2021	95223 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN072021044158 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0700 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 2	14/07/2021	388495 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN072021008535 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	06/07/2021	58048 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021008536 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	06/07/2021	198118 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077059 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 24	23/07/2021	46878 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077036 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 1	06/07/2021	164776 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077037 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 2	06/07/2021	173612 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077048 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 13	12/07/2021	40348 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077039 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 4	06/07/2021	51954 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							

VN072021077040 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 5	06/07/2021	372759 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077041 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 6	06/07/2021	75016 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077044 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 9	08/07/2021	3062 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077045 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 10	12/07/2021	223654 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077046 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 11	12/07/2021	198372 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077047 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 12	12/07/2021	96973 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077058 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 23	23/07/2021	54215 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077057 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 22	23/07/2021	80160 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077038 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	06/07/2021	113884 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR			

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021070822 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO	
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION NT V 1 12/07/2021				21297 08358 LIBRARIAN,DISTRIC	LIBRARY,HOSHIARPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB,CHANDIGARH							
VN072021007656 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7 08/07/2021				24024 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070800 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48 16/07/2021				3509 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070801 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49 16/07/2021				4533 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070802 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50 16/07/2021				37350 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070805 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53 20/07/2021				127180 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070796 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO	
				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44 16/07/2021				122622 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC		SM
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				
				CCO_ CCO			

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	11 HEALTH AND FAMILY WELFARE NT V 33	15/07/2021	127180 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN072021070786 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	15/07/2021	52231 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070768 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	12/07/2021	979699 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070765 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	12/07/2021	53418 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070769 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 17	13/07/2021	1113490 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070771 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 19	13/07/2021	118848 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070772 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 20	13/07/2021	38708 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070773 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 21	13/07/2021	142459 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070774 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 00 NO
	11 HEALTH AND FAMILY WELFARE NT V 22	13/07/2021	203696 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 47	16/07/2021	19009 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070803 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	19/07/2021	19009 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070804 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	20/07/2021	63607 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070806 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	20/07/2021	131554 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070807 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	23/07/2021	325320 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070809 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	27/07/2021	17039 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070787 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD BATHINDA AND MOGA	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	16/07/2021	19644 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070789 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD BATHINDA AND MOGA	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	16/07/2021	84516 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070790 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD BATHINDA AND MOGA	0800 2211 FAMILY WELFARE			003 TRAINING	00 NO
			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	16/07/2021	35302 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021007651 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 2										06/07/2021										47013 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021007652 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 3										06/07/2021										1087222 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070792 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 40										16/07/2021										218998 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070793 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 41										16/07/2021										222425 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070794 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 42										16/07/2021										57190 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070795 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 43										16/07/2021										57495 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070808 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										001 DIRECTION AND ADMINISTRATION										00 NO									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 56										26/07/2021										68923 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021007660 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										00 NO									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 11										09/07/2021										104632 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021070798 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
11 HEALTH AND FAMILY WELFARE NT V 46				16/07/2021	148128 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072021029693 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 16				08/07/2021	335760 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021029694 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 17				08/07/2021	939492 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065745 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 25				12/07/2021	143639 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065752 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 32				12/07/2021	234719 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065707 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 56				14/07/2021	258737 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065708 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 57				14/07/2021	293230 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065709 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 58				14/07/2021	94975 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA													
VN072021065710 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 59				14/07/2021	125622 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								

PATIALA, PATIALA

VN072021065711	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 60	14/07/2021	129423	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065712	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 61	14/07/2021	55889	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065713	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 62	15/07/2021	1159240	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065734	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 83	29/07/2021	27775	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065735	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 84	29/07/2021	3000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065738	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	12/07/2021	146927	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065739	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 19	12/07/2021	599833	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065740	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 20	12/07/2021	254925	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN072021065759	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	13/07/2021	120018 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065766 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 46	13/07/2021	238716 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065767 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	13/07/2021	4474 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065775 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 55	14/07/2021	191785 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065742 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	12/07/2021	450006 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065743 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	12/07/2021	1476856 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065744 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	12/07/2021	212203 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021029679 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	153682 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021029680 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	07/07/2021	412228 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021029689 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 12										08/07/2021										542801 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN072021029690 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 13										08/07/2021										283615 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN072021029691 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 14										08/07/2021										113862 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN072021020505 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
14 INFORMATION AND PUBLIC RE NT V 1										06/07/2021										48448 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR									
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN072021020506 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
14 INFORMATION AND PUBLIC RE NT V 2										06/07/2021										69355 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR									
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN072021020510 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
14 INFORMATION AND PUBLIC RE NT V 6										06/07/2021										76783 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR									
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN072021020508 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
14 INFORMATION AND PUBLIC RE NT V 4										06/07/2021										57418 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR									
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN072021020509 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									
OTHERS																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
14 INFORMATION AND PUBLIC RE NT V 5										06/07/2021										60727 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR									
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN072021020507 01/07/2021 N DC10 A Pay and Allowances Vouchers										0800 2220 INFORMATION AND PUBLICITY										60									

OTHERS				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 3	06/07/2021	41348	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN072021069266	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 27	12/07/2021	65872	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,							
VN072021069271	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 32	12/07/2021	67212	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,							
VN072021069275	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 36	16/07/2021	124695	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,							
VN072021069276	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 37	16/07/2021	495796	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,							
VN072021069312	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 73	26/07/2021	43809	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN072021069313	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 74	26/07/2021	147829	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,							
VN072021069315	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 76	26/07/2021	174534	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,							
VN072021069288	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 49	22/07/2021	125134	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN072021069289	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 50						22/07/2021	85371	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069290	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 51						22/07/2021	146495	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069293	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 54						22/07/2021	1039585	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069294	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 55						22/07/2021	299776	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069295	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 56						22/07/2021	2135812	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069299	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 60						23/07/2021	168428	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069300	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 61						23/07/2021	85071	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069301	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 62						23/07/2021	77345	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069302	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VN072021069311	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 72						26/07/2021	50896	08470	BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											
VN072021018820	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						07/07/2021	264604	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018821	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						07/07/2021	102403	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018822	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						07/07/2021	579833	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018823	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 8						07/07/2021	201759	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021018824	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						07/07/2021	52909	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021018825	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						07/07/2021	63111	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021018826	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11						07/07/2021	83755	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021018828	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021018835 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 20 09/07/2021 70895 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021018816 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 1 06/07/2021 97957 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018817 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 2 07/07/2021 69787 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018818 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 3 07/07/2021 50639 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018819 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 4 07/07/2021 62462 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069262 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 23 12/07/2021 78084 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR, HOSHIARPUR	5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	
VN072021069263 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 24 12/07/2021 38467 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR, HOSHIARPUR	5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	
VN072021069264 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 25 12/07/2021 25289 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR, HOSHIARPUR	5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	
VN072021069273 01/07/2021 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 34	14/07/2021	35613 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
VN072021070813 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 4		15/07/2021	203348 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021070816 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 7		15/07/2021	20803 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021070815 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 6		15/07/2021	183947 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021070814 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 5		15/07/2021	60899 08539	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021070741 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
OFFICER, HOSHIARPUR-II PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 35		12/07/2021	41522 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021070740 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
OFFICER, HOSHIARPUR-II PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 34		12/07/2021	49212 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021070743 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	23 RURAL DEVELOPMENT AND PAN NT V 37		12/07/2021	168599 08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021070744 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	23 RURAL DEVELOPMENT AND PAN NT V 38		13/07/2021	77960 08577	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN072021070745 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 39	13/07/2021 64367 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070746 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 40	13/07/2021 59535 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070747 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 41	13/07/2021 158889 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070748 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 42	13/07/2021 39972 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070749 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 43	13/07/2021 42023 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070750 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 44	14/07/2021 734105 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070751 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 45	14/07/2021 423397 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070752 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 46	15/07/2021 67903 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070753 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN072021008037	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	05/07/2021	43530	08593	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008038	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	41135	08593	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008039	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	63321	08593	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008040	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	206316	08593	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008041	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	94546	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008045	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	07/07/2021	41522	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,												
VN072021008042	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	71998	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008043	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	47007	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008044	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

	VN072021008046	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	53905 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
	VN072021008047	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 13	07/07/2021	76947 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
	OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &	
	VN072021008048	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 14	07/07/2021	29859 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
	OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &	
	VN072021008049	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 15	07/07/2021	369185 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
	OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &	
	VN072021008050	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 16	07/07/2021	76602 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
	VN072021008051	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 17	07/07/2021	66904 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
	VN072021008052	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 18	07/07/2021	35593 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
	VN072021008053	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 19	07/07/2021	62785 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
	OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &	
	VN072021008054	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 20	07/07/2021	14123 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
	OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT &	

VN072021008054	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 21	07/07/2021	44329	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,													
VN072021008055	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 22	07/07/2021	96246	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008056	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 23	07/07/2021	159135	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008057	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 24	07/07/2021	168513	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008058	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 25	08/07/2021	171345	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008059	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 26	08/07/2021	60789	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008060	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 27	08/07/2021	115992	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TANDA				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008061	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 28	08/07/2021	207786	08579</								

OFFICER,GARHSHANKAR PANCHAYATS,PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 29	09/07/2021	103327 08578	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021008063 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 30		09/07/2021	107718	08588	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008064 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 31		09/07/2021	74350	08588	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021070738 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 32		12/07/2021	130496	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,						
VN072021070739 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 33		12/07/2021	107240	08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,						
VN072021070742 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 36		12/07/2021	48170	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071369 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		03
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 5	23/07/2021	161018	08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR,HOSHIARPUR DRAINAGE,PUNJAB,CHANDIGARH						
VN072021071374 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		03
				01 DIRECTION AND ADMINISTRATION		102 LIFT IRRIGATION SCHEME
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 10	29/07/2021	306717	08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR,HOSHIARPUR DRAINAGE,PUNJAB,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC						
					SU SUB_HEAD_DESC	MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC	
					SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
					CCO_ CCO	

[illegible]

HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	29/07/2021	172853	08925	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021071383 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800	2702	MINOR IRRIGATION	03
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	29/07/2021	1349742	08925	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021071384 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800	2702	MINOR IRRIGATION	03
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	29/07/2021	60213	08925	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021071379 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0800	2702	MINOR IRRIGATION	03
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	29/07/2021	220350	08925	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
VN072021031047 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	08/07/2021	67510	09047	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021031046 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	08/07/2021	359436	09047	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021031045 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	07/07/2021	49212	09044	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021031044 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	07/07/2021	35213	09044	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021031043 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2040	TAXES ON SALES, TRADE ETC.	00 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	06/07/2021	49660	09047	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN072021031050	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	8	09/07/2021	106865	09046	ASSISTANT	EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021031049	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	7	09/07/2021	58027	09046	ASSISTANT	EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021031048	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	6	09/07/2021	82510	09046	ASSISTANT	EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077143	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	48	09/07/2021	128017	09047	ASSISTANT	EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077144	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	49	09/07/2021	153651	09047	ASSISTANT	EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077099	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	4	06/07/2021	43976	09047	ASSISTANT	EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077148	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	53	09/07/2021	117518	09047	ASSISTANT	EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077096	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	1	06/07/2021	60277	09047	ASSISTANT	EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN072021077097	01/07/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														

						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 2		06/07/2021		114110 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077098 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 3		06/07/2021		93744 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077100 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 5		06/07/2021		41874 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077101 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 6		06/07/2021		94558 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077102 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 7		06/07/2021		52176 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077103 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 8		07/07/2021		300392 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077104 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 9		07/07/2021		119824 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077105 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 10		07/07/2021		299968 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN072021077106 01/07/2021 N DC10 A Pay and Allowances Vouchers						0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
		07 EXCISE AND TAXATION		NT V 11		08/07/2021		700375 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

VN072021077107	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	08/07/2021	111713	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077108	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	08/07/2021	361562	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077111	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	16	08/07/2021	58025	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077109	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	14	08/07/2021	444070	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077110	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	15	08/07/2021	328694	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077112	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	17	08/07/2021	99065	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077113	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	18	08/07/2021	139292	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077142	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	47	09/07/2021	90668	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077141	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												

VN072021036022	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	48	16/07/2021	67674	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036023	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	49	16/07/2021	53699	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036024	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	50	16/07/2021	89094	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036026	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	52	16/07/2021	340009	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036027	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	53	16/07/2021	339060	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036031	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	57	19/07/2021	21549	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036032	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	58	19/07/2021	53797	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036033	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	59	19/07/2021	234164	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR					
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036036	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06	RURAL FAMILY WELFARE SERVICES			
										0000	99	NO DETAILED HEAD		
												01	SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 62	19/07/2021	148427 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036037 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 63	20/07/2021	107757 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036038 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 64	20/07/2021	58222 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036042 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 68	20/07/2021	353442 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036044 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 70	20/07/2021	55251 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008224 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 26	09/07/2021	39259 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008225 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 27	09/07/2021	107271 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008226 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 28	09/07/2021	168481 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008216 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO	
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 18	09/07/2021	210155 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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[illegible]

VN072021008206	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD														

	11 HEALTH AND FAMILY WELFARE NT V 17	08/07/2021	67736 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036010	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	12/07/2021	102864 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036011	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 37	12/07/2021	12550 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036012	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	13/07/2021	63993 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036013	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 39	13/07/2021	76529 09511 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036015	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	15/07/2021	49986 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036016	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 42	15/07/2021	70824 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036018	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 44	15/07/2021	167769 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036021	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 47	16/07/2021	205522 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		

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	11 HEALTH AND FAMILY WELFARE NT V 67	20/07/2021	319065 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036043 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	20/07/2021	72043 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036045 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	20/07/2021	62511 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008217 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	09/07/2021	157382 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008218 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	09/07/2021	16112 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008219 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	09/07/2021	234066 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036046 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	20/07/2021	106059 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036050 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	22/07/2021	55270 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036052 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	26/07/2021	222227 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021008199	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	1	05/07/2021		60810	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008228	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										07 URBAN FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	30	09/07/2021		56188	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008229	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										07 URBAN FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	31	09/07/2021		74086	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008230	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										07 URBAN FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	32	09/07/2021		52726	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008231	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	33	09/07/2021		144725	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008220	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	22	09/07/2021		54004	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008221	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	23	09/07/2021		43271	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008222	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	24	09/07/2021		215818	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008223	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	25	09/07/2021		236442	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021036047	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 73	20/07/2021	15938	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN072021008212	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 14	08/07/2021	208563	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN072021036014	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 40	15/07/2021	91455	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN072021036017	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 43	15/07/2021	285265	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN072021036019	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
06 RURAL FAMILY WELFARE SERVICES											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 45	15/07/2021	110562	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN072021064938	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		00	NO
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 24	12/07/2021	84564	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	001	DIRECTION AND ADMINISTRATION				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											
VN072021064940	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		00	NO
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 26	12/07/2021	111442	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	001	DIRECTION AND ADMINISTRATION				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											
VN072021064943	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		00	NO
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 29	12/07/2021	588251	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	001	DIRECTION AND ADMINISTRATION				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											
VN072021064942	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		00	NO
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 29	12/07/2021	588251	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	001	DIRECTION AND ADMINISTRATION				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											
VN072021064942	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		00	NO
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 29	12/07/2021	588251	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	001	DIRECTION AND ADMINISTRATION				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	12/07/2021	232025 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064948 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 34	12/07/2021	91900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064947 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 33	12/07/2021	1960360 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064951 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 37	12/07/2021	151362 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064952 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 38	12/07/2021	58009 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064954 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 40	13/07/2021	86366 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064957 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 43	16/07/2021	146738 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064980 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 66	22/07/2021	2053 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021064984 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 70	27/07/2021	202532 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN072021064985	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 71	27/07/2021		47472	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064986	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 72	27/07/2021		95650	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064968	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 54	20/07/2021		19933	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020802	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 1	08/07/2021		3000	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064919	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021		182723	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064920	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021		336934	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064921	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021		45059	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064922	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021		83104	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021064925	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	177738 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064924 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 10	12/07/2021	94418 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064923 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	12/07/2021	66245 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064926 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 12	12/07/2021	238856 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064931 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 17	12/07/2021	203232 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064930 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 16	12/07/2021	282459 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064932 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 18	12/07/2021	103535 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064933 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 19	12/07/2021	91900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021064934 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 20	12/07/2021	180061 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021064937	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	23	12/07/2021	79868	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN072021064936	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	22	12/07/2021	177101	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN072021064935	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	21	12/07/2021	482640	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN072021064939	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	25	12/07/2021	1042460	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA												
VN072021020512	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	2	05/07/2021	131210	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC	
JALANDHAR, JALANDHAR												
RELATION, PUNJAB,												
VN072021020511	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	1	05/07/2021	284303	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC	
JALANDHAR, JALANDHAR												
RELATION, PUNJAB,												
VN072021020517	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	7	05/07/2021	67566	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC	
JALANDHAR, JALANDHAR												
RELATION, PUNJAB,												
VN072021020516	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	6	05/07/2021	61654	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			5401 DIRECTOR, INFORMATION & PUBLIC	
JALANDHAR, JALANDHAR												
RELATION, PUNJAB,												
VN072021020515	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	5	05/07/2021	111865	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,				

JALANDHAR, JALANDHAR
RELATION, PUNJAB,

5401 DIRECTOR, INFORMATION & PUBLIC

VN072021020514 01/07/2021 N DC10 A Pay and Allowances Vouchers
OTHERS

0900 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

JALANDHAR, JALANDHAR
RELATION, PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 4

05/07/2021

25584 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

VN072021020513 01/07/2021 N DC10 A Pay and Allowances Vouchers
OTHERS

0900 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

JALANDHAR, JALANDHAR
RELATION, PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 3

05/07/2021

72261 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

VN072021018857 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 20

07/07/2021

35289 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018865 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 28

08/07/2021

88691 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018866 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 29

08/07/2021

286389 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018867 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 30

08/07/2021

56172 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018868 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 31

08/07/2021

21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018864 01/07/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

16 LABOUR

NT V 27

08/07/2021

87363 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021018841 01/07/2021 N DC10 A Pay and Allowances Vouchers

0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 4	07/07/2021	70603 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021018842 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 5	07/07/2021	243010 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021018843 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 6	07/07/2021	83192 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021018844 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 7	07/07/2021	111888 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021018845 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 8	07/07/2021	35402 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021018854 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 17	07/07/2021	83192 09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH		
VN072021069353 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T	NT V 43	12/07/2021	39816 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN072021069354 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T	NT V 44	12/07/2021	46228 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN072021069355 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T	NT V 45	12/07/2021	54222 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN072021069356	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 46	12/07/2021		46228 09546 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018859	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 22	07/07/2021		91086 09544 HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018860	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 23	07/07/2021		70129 09544 HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018863	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 26	07/07/2021		64827 09544 HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018869	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 32	08/07/2021		130828 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018870	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 33	08/07/2021		49259 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018871	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 34	08/07/2021		272270 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018872	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 35	08/07/2021		49502 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN072021018873	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 36										08/07/2021										1174443 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018875 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 38										08/07/2021										358281 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018876 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 39										08/07/2021										272698 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018877 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 40										08/07/2021										55723 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018878 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 41										08/07/2021										21379 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018879 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 42										09/07/2021										446657 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021018874 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 37										08/07/2021										1014707 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN072021069336 01/07/2021 N DC10 A Pay and Allowances Vouchers										0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03																			
TRAINING																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 70										26/07/2021										58100 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR																			
TRAINING,PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																														CCO_ CCO									

VN072021018850	01/07/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 13	07/07/2021	55512	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021018851	01/07/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 14	07/07/2021	52336	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021018852	01/07/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 15	07/07/2021	186641	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021018853	01/07/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 16	07/07/2021	52309	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021018861	01/07/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 24	07/07/2021	44551	09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021069361	01/07/2021	N DC10 A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			16 LABOUR	NT V 51	14/07/2021	8777	09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069318	01/07/2021	N DC10 A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			16 LABOUR	NT V 52	14/07/2021	9970	09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN072021069329	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001
LABOUR								01 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	63	16/07/2021	10128	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	

VN072021018838	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR								102 WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES	NT	V	1	06/07/2021	125009	09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR	
								2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN072021018839	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR								102 WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES	NT	V	2	06/07/2021	11292	09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR	
								2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN072021069324	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR								102 WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES	NT	V	58	16/07/2021	53552	09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR	
								2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN072021018856	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR								001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	19	07/07/2021	217751	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	

VN072021018855	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR								001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16	LABOUR	NT	V	18	07/07/2021	59319	09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	

VN072021018849	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE								001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	12	07/07/2021	342492	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN072021018848	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE								001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	11	07/07/2021	169214	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN072021018847	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE								001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31	EMPLOYMENT	NT	V	10	07/07/2021	125303	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	

AND TRAINING, JALANDHAR

5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN072021069325 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		102 WORKING CONDITIONS AND SAFETY		01
	01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	13 INDUSTRIES	NT V 59	16/07/2021	54168 09557 DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021069350 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 84	29/07/2021	8777 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021018846 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31 EMPLOYMENT	NT V 9	07/07/2021	134654 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, JALANDHAR					
VN072021020445 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	07/07/2021	102253 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021020446 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	07/07/2021	46495 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059291 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	13/07/2021	39259 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021020449 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	07/07/2021	31242 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021059293 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	14/07/2021	43480 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021020447 01/07/2021 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES				00 NO

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	07/07/2021	89730 09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021020448 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	07/07/2021	53972 09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021059292 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	14/07/2021	56244 09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021008071 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	50906 09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008070 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	113517 09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008073 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	14123 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008074 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	73413 09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008075 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	68416 09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008076 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST	23 RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	63619 09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		

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VN072021008102 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 38	08/07/2021			42280	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008103 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 39	08/07/2021			710417	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008092 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 28	07/07/2021			76002	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,		7101	DIRECTOR, RURAL DEVELOPMENT &		
VN072021008093 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 29	07/07/2021			64473	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008094 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 30	07/07/2021			61549	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008095 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 31	07/07/2021			143048	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008104 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 40	08/07/2021			303132	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008105 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 41	08/07/2021			395115	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008106 SUB MAJOR HEAD	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION					

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VN072021008091 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	07/07/2021	34892	09655	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021076486 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 53	20/07/2021	80707	09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

SUB MAJOR HEAD				01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 55		22/07/2021	62643 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076489 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 56		22/07/2021	204567 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076490 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 57		22/07/2021	38806 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076491 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 57		22/07/2021	38806 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076492 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 58		22/07/2021	14123 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076492 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 59		26/07/2021	57230 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021076495 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 49		12/07/2021	49118 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
			7101 DIRECTOR, RURAL DEVELOPMENT &				
OFFICER, BHOGPUR PANCHAYATS, PUNJAB,							
VN072021008065 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1		06/07/2021	82707 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				
			7101 DIRECTOR, RURAL DEVELOPMENT &				
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,							
VN072021008066 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 2		06/07/2021	43561 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				
			7101 DIRECTOR, RURAL DEVELOPMENT &				
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,							
VN072021008067 01/07/2021 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3		06/07/2021	28132 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				
			7101 DIRECTOR, RURAL DEVELOPMENT &				
JALANDHAR, JALANDHAR							

PANCHAYATS,PUNJAB,

VN072021008068 01/07/2021 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 4 06/07/2021 122771 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &
JALANDHAR, JALANDHAR
PANCHAYATS,PUNJAB,

VN072021008069 01/07/2021 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 5 06/07/2021 186968 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &
JALANDHAR, JALANDHAR
PANCHAYATS,PUNJAB,

VN072021008072 01/07/2021 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 8 06/07/2021 29909 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &
JALANDHAR, JALANDHAR
PANCHAYATS,PUNJAB,

VN072021008573 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 07/07/2021 334750 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021008574 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 07/07/2021 33331 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021077163 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 07/07/2021 191545 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021077165 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 07/07/2021 67311 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021077167 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 07/07/2021 81986 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021077166 01/07/2021 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

														01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																																																																																			
														07 EXCISE AND TAXATION														NT V 4														07/07/2021														278485 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																											
CHANDIGARH, CHANDIGARH																																																																																																	
VN072021077164 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																												99 NO																																									
SUB MAJOR HEAD																																																								001 DIRECTION AND ADMINISTRATION																																									
														07 EXCISE AND TAXATION														NT V 2														07/07/2021														105643 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																											
CHANDIGARH, CHANDIGARH																																																																																																	
VN072021059475 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2205 ART AND CULTURE																												00 NO																																									
SUB MAJOR HEAD																																																								105 PUBLIC LIBRARIES																																									
														05 EDUCATION														NT V 2														13/07/2021														27167 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA														4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																											
MUSEUM, PUNJAB, CHANDIGARH																																																																																																	
VN072021059474 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2205 ART AND CULTURE																												00 NO																																									
SUB MAJOR HEAD																																																								105 PUBLIC LIBRARIES																																									
														05 EDUCATION														NT V 1														13/07/2021														44997 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA														4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																											
MUSEUM, PUNJAB, CHANDIGARH																																																																																																	
VN072021036573 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2211 FAMILY WELFARE																												00 NO																																									
SUB MAJOR HEAD																																																								001 DIRECTION AND ADMINISTRATION																																									
														11 HEALTH AND FAMILY WELFARE														NT V 20														14/07/2021														16083 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																											
VN072021036576 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2211 FAMILY WELFARE																												00 NO																																									
SUB MAJOR HEAD																																																								001 DIRECTION AND ADMINISTRATION																																									
														11 HEALTH AND FAMILY WELFARE														NT V 23														16/07/2021														50371 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																											
VN072021036577 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2211 FAMILY WELFARE																												00 NO																																									
SUB MAJOR HEAD																																																								001 DIRECTION AND ADMINISTRATION																																									
														11 HEALTH AND FAMILY WELFARE														NT V 24														16/07/2021														41666 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																											
VN072021008234 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2211 FAMILY WELFARE																												00 NO																																									
SUB MAJOR HEAD																																																								101 RURAL FAMILY WELFARE SERVICES																																									
														11 HEALTH AND FAMILY WELFARE														NT V 1														07/07/2021														776195 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																											
VN072021008235 01/07/2021 N DC10 A Pay and Allowances Vouchers														1000														2211 FAMILY WELFARE																												00 NO																																									
SUB MAJOR HEAD																																																								101 RURAL FAMILY WELFARE SERVICES																																									
														11 HEALTH AND FAMILY WELFARE														NT V 2														07/07/2021														160243 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																											

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 15	13/07/2021	38076 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN072021036583 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 30	16/07/2021	185289 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036560 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 7	12/07/2021	87000 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036565 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	13/07/2021	54901 10216 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TIBBA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021065033 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 16	29/07/2021	51000 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA						
VN072021065028 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	26120 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA						
VN072021020809 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 4	08/07/2021	643493 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA						
VN072021065027 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 10	12/07/2021	142787 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA						
VN072021020808 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 3	08/07/2021	800308 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA						

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VN072021069363	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 20	12/07/2021	91135	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069364	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 21	12/07/2021	91482	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069365	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 22	12/07/2021	53314	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069366	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 23	12/07/2021	54295	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069367	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 24	12/07/2021	129964	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069368	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
AND TRAINING, KAPURTHALA		31	EMPLOYMENT	NT V 25	12/07/2021	25307	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021018880	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T	NT V 1	06/07/2021	120875	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN072021018881	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
27 TECHNICAL EDUCATION AND T	NT V 2	06/07/2021	51296	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN072021018882	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	

[illegible]

VN072021018892	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 13	06/07/2021		258677 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018893	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 14	06/07/2021		85821 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018895	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 16	07/07/2021		53087 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018896	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 17	07/07/2021		70127 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021018897	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 18	07/07/2021		146679 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069376	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 33	14/07/2021	49429 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA, KAPURTHALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069370	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 27	13/07/2021	89009 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH								5701 LABOUR			
VN072021069371	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 28	13/07/2021	58377 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION			
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH								5701 LABOUR			
VN072021069372	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			

OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 29	13/07/2021	85656 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01 SALARIES	5701 LABOUR
VN072021069373 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 30	13/07/2021	40521 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		5701 LABOUR
VN072021069389 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T NT V 46	23/07/2021		2750 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069362 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES	
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 19	12/07/2021	80000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069388 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T NT V 45	23/07/2021		8250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069374 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 31	14/07/2021		99394 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069375 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 32	14/07/2021		983849 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069377 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 34	14/07/2021		44936 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069378 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 35	14/07/2021		96296 10230 HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

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	23 RURAL DEVELOPMENT AND PAN NT V 14	07/07/2021	41135 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008113	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	96350 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008114	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	132543 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008115	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	07/07/2021	50397 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008116	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	07/07/2021	62211 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008117	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	07/07/2021	10815 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008118	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	07/07/2021	87038 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008119	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	07/07/2021	102010 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008120	01/07/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD			01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 8	07/07/2021	67595 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,DHILWAN					
PANCHAYATS,PUNJAB,					

VN072021071581	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 15	12/07/2021	55809	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071582	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	12/07/2021	152616	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071583	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	12/07/2021	5553	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071584	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	13/07/2021	89815	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071585	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	14/07/2021	24553	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071586	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	14/07/2021	50397	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071587	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	14/07/2021	50634	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071588	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	14/07/2021	66063	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SU SUB_HEAD_DESC										MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												

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VN072021008124 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 12	07/07/2021	49591 10270	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008123 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 11	07/07/2021	79497 10270	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008122 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 10	07/07/2021	44579 10269	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008121 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 9	07/07/2021	50091 10361	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, DHILWAN PANCHAYATS,PUNJAB,				BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021071599 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 33	16/07/2021	193083 10266	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071595 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 29	16/07/2021	246028 10266	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071597 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 31	16/07/2021	100185 10266	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071598 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 32	16/07/2021	34215 10266	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008570 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		

07 EXCISE AND TAXATION			NT V 6	07/07/2021	235189	11034	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021008571 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 7	07/07/2021	530267	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021008568 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 4	07/07/2021	44985	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021008567 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 3	07/07/2021	14461	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021008566 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 2	05/07/2021	305682	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021008565 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 1	05/07/2021	178349	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021081499 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 19	27/07/2021	11142	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021081498 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 18	27/07/2021	6808	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN072021081495 01/07/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION			NT V 15	20/07/2021	2582	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH									

VN072021081496	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	16	20/07/2021	32416	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081494	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	14	19/07/2021	63094	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081493	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	16/07/2021	20849	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081492	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	14/07/2021	636388	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081491	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	14/07/2021	151945	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081490	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	10	14/07/2021	60197	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081489	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	9	12/07/2021	37605	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021008572	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	8	09/07/2021	32952	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021008569	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	07/07/2021	127794 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021081655 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 28	14/07/2021	782215 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021081656 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 29	14/07/2021	1339280 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077179 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	06/07/2021	205864 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077180 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	07/07/2021	396763 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077181 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	07/07/2021	193041 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077182 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	07/07/2021	242877 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077183 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	07/07/2021	78531 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077184 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	07/07/2021	328321 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN072021077185	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	10	07/07/2021	1045872	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077186	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	07/07/2021	357289	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077187	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	07/07/2021	1057304	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077188	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	07/07/2021	56370	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077189	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	14	07/07/2021	463298	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021077190	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	15	07/07/2021	188660	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081654	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	27	14/07/2021	148741	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081653	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	26	14/07/2021	538785	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN072021081652	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	25	13/07/2021	199172	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021077178 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 3	05/07/2021	44599 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077177 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 2	05/07/2021	196870 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077176 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 1	05/07/2021	22706 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077175 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 24	08/07/2021	778581 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077174 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 23	07/07/2021	975132 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077173 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 22	07/07/2021	295530 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077171 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 20	07/07/2021	99876 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077191 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
07 EXCISE AND TAXATION	NT V 16	07/07/2021	133155 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077169 01/07/2021 N DC10 A Pay and Allowances Vouchers	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
07 EXCISE AND TAXATION NT V 18 07/07/2021 159555 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021077168 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 17 07/07/2021 349753 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081671 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 44 27/07/2021 41839 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081667 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 40 27/07/2021 191618 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081666 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 39 27/07/2021 22911 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081664 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 37 22/07/2021 337792 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081658 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 31 16/07/2021 157804 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021077170 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION 99 NO			
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION NT V 19 07/07/2021 49066 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,							
CHANDIGARH, CHANDIGARH											
VN072021081183 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2211 FAMILY WELFARE				102 URBAN FAMILY WELFARE SERVICES 00 NO			
				02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 5 12/07/2021 1268 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

VN072021081203	01/07/2021 N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				102 URBAN FAMILY WELFARE SERVICES	

										102 URBAN FAMILY WELFARE SERVICES
				02 REVAMPING OF ORGANISATION OF SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 25	15/07/2021	212542	11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON,	LUDHIANA,LUDHIANA					
				4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,					

VN072021081210	01/07/2021	N DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE				00 NO
SUB MAJOR HEAD							102 URBAN FAMILY WELFARE SERVICES	

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VN072021081212	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES

11 HEALTH AND FAMILY WELFARE NT V 34		15/07/2021		289650 11603		ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
						02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

VN072021081213	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

11 HEALTH AND FAMILY WELFARE NT V 35		15/07/2021		164710 11603		ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				02		REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
				0000 00		NO DETAILED HEAD			
				01		SALARIES			

VN072021081215	01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								102 URBAN FAMILY WELFARE SERVICES	

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VN072021081217	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										102	URBAN FAMILY WELFARE SERVICES

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 45	15/07/2021	12792 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081224 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	15/07/2021	39319 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081206 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	15/07/2021	67574 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081207 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	15/07/2021	219022 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081214 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	15/07/2021	62050 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081187 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	13/07/2021	54918 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081188 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	13/07/2021	75072 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081191 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	15/07/2021	217235 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021081192 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	15/07/2021	38400 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
11 HEALTH AND FAMILY WELFARE NT V 27	15/07/2021	90972 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021081208 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		00 NO
11 HEALTH AND FAMILY WELFARE NT V 30	15/07/2021	71035 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021081228 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		00 NO
11 HEALTH AND FAMILY WELFARE NT V 50	16/07/2021	79076 11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021008255 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 1	07/07/2021	55032 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021008256 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 2	08/07/2021	67567 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021008257 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 3	08/07/2021	41135 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021081182 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 4	12/07/2021	293308 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021081185 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 7	13/07/2021	53048 11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072021081186 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES		00 NO
11 HEALTH AND FAMILY WELFARE NT V 8	13/07/2021	53479 11596	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021081260 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 82										28/07/2021										50397 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021081261 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 83										28/07/2021										59867 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021081262 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 84										28/07/2021										295493 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021081220 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										102 URBAN FAMILY WELFARE SERVICES										00 NO									
																				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 42										15/07/2021										323146 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021081211 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										200 OTHER SERVICES AND SUPPLIES										00 NO									
																				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 33										15/07/2021										106431 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021081216 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										200 OTHER SERVICES AND SUPPLIES										00 NO									
																				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 38										15/07/2021										57832 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072021020824 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 10										05/07/2021										756228 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																																							
VN072021020822 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 8										05/07/2021										1284150 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																																							
VN072021020825 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 11				05/07/2021	212508	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020826 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 12				05/07/2021	1052137	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020827 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 13				05/07/2021	748271	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020828 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 14				05/07/2021	74845	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020829 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 15				05/07/2021	413345	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020830 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 16				05/07/2021	507847	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020831 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 17				05/07/2021	229592	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020834 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 20				06/07/2021	52627	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021020833 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 19				06/07/2021	286632	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN072021020836	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	22	06/07/2021	205943	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020835	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	21	06/07/2021	236836	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020837	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	23	06/07/2021	58981	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020846	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	32	06/07/2021	122166	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020847	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	33	06/07/2021	197458	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020853	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	39	07/07/2021	206027	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020867	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	53	07/07/2021	616845	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020868	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	54	07/07/2021	76001	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021020869	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN072021020823	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 9	05/07/2021	52931	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020821	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 7	05/07/2021	63501	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020820	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 6	05/07/2021	268787	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020819	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 5	05/07/2021	167494	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020818	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	05/07/2021	89314	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020817	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 3	05/07/2021	278230	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020816	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 2	05/07/2021	1710022	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020854	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 40	07/07/2021	278531	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021020857	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 43	07/07/2021	898069	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020856 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 42	07/07/2021	1052554	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021081327 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 81	20/07/2021	69791	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021081328 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 82	20/07/2021	51766	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021081329 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 83	20/07/2021	27554	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021081341 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 95	27/07/2021	44571	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020858 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 44	07/07/2021	91960	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020860 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 46	07/07/2021	558734	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020861 01/07/2021 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 47	07/07/2021	375118	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN072021020865		01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
		</											

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

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TRAINING,PUNJAB,

VN072021081444 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 101 16/07/2021 10200 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081463 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
0000 99 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 120 26/07/2021 7875 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081367 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 36 12/07/2021 43439 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081451 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 108 16/07/2021 307417 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081452 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 109 16/07/2021 24103 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081454 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 111 20/07/2021 29903 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081413 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 70 13/07/2021 1080534 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081370 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39 12/07/2021 77037 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021081371 01/07/2021 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 40	12/07/2021	40919	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021081408 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 65	13/07/2021	2576137	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 66	13/07/2021	48155	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021081410 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 67	13/07/2021	111095	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 68	13/07/2021	97788	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021081412 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 69	13/07/2021	89846	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 71	13/07/2021	182293	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021081415 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 72	13/07/2021	282929	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 80	14/07/2021	45532	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN072021081424	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 81						14/07/2021	256627	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081425	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 82						14/07/2021	184303	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081426	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 83						14/07/2021	153936	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081427	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 84						14/07/2021	34501	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081429	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 86						14/07/2021	116537	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081430	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 87						14/07/2021	83823	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081431	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 88						14/07/2021	51563	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081432	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 89						14/07/2021	44382	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021081433	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 90	14/07/2021	64223 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA	0000 00 NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
						01 SALARIES			
VN072021081438 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 95	14/07/2021	8777 11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 96	14/07/2021	106906 11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN072021081439 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 97	15/07/2021	66574 11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 98	15/07/2021	88360 11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN072021081440 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 102	16/07/2021	27251 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 103	16/07/2021	27251 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN072021081441 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 104	16/07/2021	27251 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 105	16/07/2021	27251 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

VN072021081378 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 46	12/07/2021	64970	11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081379 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 47	12/07/2021	18000	11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081380 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 48	12/07/2021	89261	11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081381 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 49	12/07/2021	332066	11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081383 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 51	12/07/2021	47479	11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	01 SALARIES	
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH							5702 DIRECTOR,		
VN072021081384 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 52	12/07/2021	83312	11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	01 SALARIES	
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH							5702 DIRECTOR,		
VN072021081442 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
	31	EMPLOYMENT	NT V 99	15/07/2021	48946	11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	01 SALARIES	
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH							5702 DIRECTOR,		
VN072021018902 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T	NT V 5	05/07/2021	196757	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA	01 SALARIES	
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018898 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	05/07/2021	86123	11631	01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018899	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2	05/07/2021	1109573	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018900	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3	05/07/2021	75309	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018901	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4	05/07/2021	369576	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018903	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6	05/07/2021	153756	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018904	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 7	05/07/2021	59019	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018910	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 13	06/07/2021	42151	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018911	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 14	06/07/2021	71318	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018912	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 15	06/07/2021	532176	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								

VN072021018913	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 16						06/07/2021	208295	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018914	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 17						06/07/2021	337358	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018916	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 19						06/07/2021	237007	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018917	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 20						06/07/2021	39708	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018918	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 21						06/07/2021	200380	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018919	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 22						06/07/2021	47276	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018921	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 24						07/07/2021	12791	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018922	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 25						07/07/2021	56464	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,												
VN072021018923	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES						

VN072021018924	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 27		07/07/2021		82777	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

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VN072021018926	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
						01			DIRECTORATE OF INDUSTRIAL TRAINING		
						0000			00 NO DETAILED HEAD		
									01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 29			08/07/2021	40919	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											

VN072021018928	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		27 TECHNICAL EDUCATION AND T NT V 31	08/07/2021	168348	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,								

VN072021018906	01/07/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01
LABOUR										
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
16 LABOUR	NT V 9	06/07/2021	86656	11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

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VN072021018908	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	11	06/07/2021	83629	11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018909	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	12	06/07/2021	188287	11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081364	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	33	12/07/2021	155339	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081372	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	41	12/07/2021	11304	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081375	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	43	12/07/2021	23200	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081386	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	54	12/07/2021	3828	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081402	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	59	13/07/2021	21700	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081403	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	60	13/07/2021	47292	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021081404	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			

[illegible]

VN072021081421 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
16 LABOUR	NT V 78	13/07/2021	134836 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021081422 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
16 LABOUR	NT V 79	13/07/2021	70378 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021081373 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 42	12/07/2021	129936 11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081376 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 44	12/07/2021	186583 11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021081377 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31 EMPLOYMENT	NT V 45	12/07/2021	83312 11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY 5702 DIRECTOR,		
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH						
VN072021081621 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH	NT V 2	20/07/2021	11694 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021081623 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH	NT V 4	20/07/2021	32617 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021081624 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH	NT V 5	20/07/2021	35315 11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN072021081625 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

	02 ANIMAL HUSBANDRY AND FISH NT V 6	20/07/2021	44090 11709	01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081626 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 7	20/07/2021	50077 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081633 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 14	27/07/2021	27167 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081630 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 11	23/07/2021	50597 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081629 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 10	20/07/2021	119566 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081628 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 9	20/07/2021	94517 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081631 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 12	23/07/2021	51877 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081627 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 8	20/07/2021	91144 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021008159 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	23 RURAL DEVELOPMENT AND PAN NT V 33	07/07/2021	47950 11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021008162	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 36	07/07/2021	37299	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008161	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 35	07/07/2021	61800	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008163	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 37	07/07/2021	41522	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008164	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 38	07/07/2021	56528	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008165	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 39	07/07/2021	146532	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008166	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 40	07/07/2021	54821	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008127	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 1	05/07/2021	108127	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,MACHHIWARA													
PANCHAYATS,PUNJAB,													
VN072021008128	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 2	05/07/2021	82270	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,MACHHIWARA													
PANCHAYATS,PUNJAB,													
VN072021008129	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							

OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	05/07/2021	29375 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021081465 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 41	13/07/2021	805411 11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081466 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 42	13/07/2021	568296 11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081467 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 43	13/07/2021	239505 11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081468 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 44	13/07/2021	34215 11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081469 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 45	13/07/2021	91708 11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081470 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 46	14/07/2021	41522 11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081471 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 47	14/07/2021	58982 11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021081480 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 56	14/07/2021	83940 11729	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN072021081481	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	23/07/2021	73533	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081482	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 58	23/07/2021	51894	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081483	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 59	23/07/2021	80060	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081486	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 62	23/07/2021	40885	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081485	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 61	23/07/2021	40885	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081484	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 60	23/07/2021	53491	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081487	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 63	23/07/2021	40885	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081473	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	14/07/2021	204523	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021081472	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	14/07/2021	72928	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA							

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																					
VN072021081474 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100		2515 OTHER RURAL DEVELOPMENT PROGRAMMES												00 NO							
SUB MAJOR HEAD																									001 DIRECTION AND ADMINISTRATION						
																									01 ADMINISTRATION						
																									0000 00 NO DETAILED HEAD						
																									01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 50										14/07/2021		48347 11728 EXECUTIVE OFFICER/B.D.P.O.,		PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021081475 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100		2515 OTHER RURAL DEVELOPMENT PROGRAMMES												00 NO							
SUB MAJOR HEAD																									001 DIRECTION AND ADMINISTRATION						
																									01 ADMINISTRATION						
																									0000 00 NO DETAILED HEAD						
																									01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 51										14/07/2021		46379 11729 EXECUTIVE OFFICER/B.D.P.O.,		PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021081476 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100		2515 OTHER RURAL DEVELOPMENT PROGRAMMES												00 NO							
SUB MAJOR HEAD																									001 DIRECTION AND ADMINISTRATION						
																									01 ADMINISTRATION						
																									0000 00 NO DETAILED HEAD						
																									01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 52										14/07/2021		48318 11729 EXECUTIVE OFFICER/B.D.P.O.,		PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021081477 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100		2515 OTHER RURAL DEVELOPMENT PROGRAMMES												00 NO							
SUB MAJOR HEAD																									001 DIRECTION AND ADMINISTRATION						
																									01 ADMINISTRATION						
																									0000 00 NO DETAILED HEAD						
																									01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 53										14/07/2021		50397 11729 EXECUTIVE OFFICER/B.D.P.O.,		PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021081479 01/07/2021 N DC10 A Pay and Allowances Vouchers										1100		2515 OTHER RURAL DEVELOPMENT PROGRAMMES												00 NO							
SUB MAJOR HEAD																									001 DIRECTION AND ADMINISTRATION						
																									01 ADMINISTRATION						
																									0000 00 NO DETAILED HEAD						
																									01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 55										14/07/2021		65461 11729 EXECUTIVE OFFICER/B.D.P.O.,		PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM	
SM_HEAD_DESC																									MIN MIN_DESC						
																									SU SUB_HEAD_DESC						
																									BDGT DT DTL_HEAD_DESC						
																									SO SOE_DESC						
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME												CCO_ CCO							
</																															

VN072021008132 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 6	05/07/2021	152245 11724	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008133 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 7	05/07/2021	73030 11724	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008130 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 4	05/07/2021	63911 11924	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MACHHIWARA PANCHAYATS,PUNJAB,				BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021008131 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 5	05/07/2021	52709 11724	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008134 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	262577 11718	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008136 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	37365 11720	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008135 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	112456 11718	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008138 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	51071 11718	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD 01 SALARIES		
				EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008137 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD		

	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	93691 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008139 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	60254 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008140 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021	55193 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008143 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021	91223 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008142 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021	85544 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008141 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021	71266 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008144 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021	147267 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008145 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 19	06/07/2021	66385 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008146 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 20	06/07/2021	99712 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN072021008148	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 22	06/07/2021	84312	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN072021008147	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 21	06/07/2021	84339	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN072021008150	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 24	06/07/2021	48956	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

, PAKHOWAL

VN072021008149	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 23	06/07/2021	145734	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN072021008151	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 25	06/07/2021	65949	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

, PAKHOWAL

VN072021008152 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 26

06/07/2021

104603 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN072021008155 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 29

06/07/2021

62346 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

7101 DIRECTOR, RURAL DEVELOPMENT &

OFFICER,MACHHIWARA
PANCHAYATS,PUNJAB,

VN072021008154 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 28

06/07/2021

48956 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

, PAKHOWAL

VN072021008153 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 27

06/07/2021

197847 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

, PAKHOWAL

VN072021008157	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 31	07/07/2021	52499	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021008156	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 30	06/07/2021	62474	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	OFFICER,MACHHIWARA PANCHAYATS,PUNJAB,				
VN072021008158	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 32	07/07/2021	87363	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021008160	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 34	07/07/2021	110217	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021008575	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07	EXCISE AND TAXATION	NT V 1	07/07/2021	48649	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN072021071779	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07	EXCISE AND TAXATION	NT V 4	14/07/2021	86205	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN072021008577	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07	EXCISE AND TAXATION	NT V 3	07/07/2021	90861	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN072021008576	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07	EXCISE AND TAXATION	NT V 2	07/07/2021	125351	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH			
VN072021071780	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
07	EXCISE AND TAXATION	NT V 5	14/07/2021	58342	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA						

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021077208	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 17	14/07/2021	68716	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077210	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 19	14/07/2021	119946	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077207	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 16	14/07/2021	71242	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077209	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 18	14/07/2021	659854	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021020874	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2205	ART AND CULTURE	00 NO
SUB MAJOR HEAD				105 PUBLIC LIBRARIES			
				01 PUBLIC LIBRARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1	06/07/2021	83692	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA		
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021008262	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 5	08/07/2021	199651	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036596	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 14	19/07/2021	137358	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036597	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 15	20/07/2021	110564	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036599	01/07/2021	N DC10 A	Pay and Allowances Vouchers	1200	2211	FAMILY WELFARE	00 NO

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 17	20/07/2021	764748 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036600 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 18	20/07/2021	4010 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036601 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 19	27/07/2021	6978 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036593 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 11	15/07/2021	271503 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036598 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 16	20/07/2021	59558 12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021036592 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 10	15/07/2021	164840 12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008259 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	69456 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008260 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	41135 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072021008261 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 4	08/07/2021	720851 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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

VN072021065124 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 28 16/07/2021	4725 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065117 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 21 14/07/2021	436463 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065118 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 22 14/07/2021	58517 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065116 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 20 14/07/2021	575580 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065115 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 19 14/07/2021	470342 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065114 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
41 WATER SUPPLY AND SANITATI NT V 18 14/07/2021	86668 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA		
VN072021065113 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	14/07/2021	1541766	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065112 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	14/07/2021	82684	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065111 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	14/07/2021	111394	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065110 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	14/07/2021	481760	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065109 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	14/07/2021	299640	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065106 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	14/07/2021	175648	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065107 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	14/07/2021	711383	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065105 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	14/07/2021	343573	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020875 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	07/07/2021	655312	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

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									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020525	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE NT V 1		07/07/2021		69355	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA		
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021018940	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 12		07/07/2021		77406	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021018941	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13		07/07/2021		11292	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021069396	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31	EMPLOYMENT		NT V 23	13/07/2021	46023	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021018943	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15		07/07/2021		145855	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021018944	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 16		07/07/2021		84602	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021018945	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17		07/07/2021		906511	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072021018929	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 1		06/07/2021		12792	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA		
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018930	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 2	06/07/2021	52514 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021018934 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 6	07/07/2021	157144 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018935 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 7	07/07/2021	105596 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018936 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 8	07/07/2021	242088 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018937 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 9	07/07/2021	29038 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018946 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 18	08/07/2021	80000 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021069393 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
	27 TECHNICAL EDUCATION AND T NT V 20	12/07/2021	11250 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
TRAINING, PUNJAB,								
VN072021069398 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
	27 TECHNICAL EDUCATION AND T NT V 25	16/07/2021	22500 12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072021069392 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
	27 TECHNICAL EDUCATION AND T NT V 19	12/07/2021	33750 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN072021069399 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03003 TRAINING OF CRAFTSMEN AND SUPERVISORS59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE0000 99 NO DETAILED HEAD31 GRANTS-IN-AID (SALARY)ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA27 TECHNICAL EDUCATION AND T NT V 2616/07/202167500 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021018931 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD01 SALARIES27 TECHNICAL EDUCATION AND T NT V 306/07/2021387302 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIALTRAINING,PUNJAB,

VN072021018932 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD01 SALARIES27 TECHNICAL EDUCATION AND T NT V 406/07/202185660 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIALTRAINING,PUNJAB,

VN072021018933 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD01 SALARIES27 TECHNICAL EDUCATION AND T NT V 506/07/202197155 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIALTRAINING,PUNJAB,

VN072021018938 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1007/07/2021130939 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021018939 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1107/07/2021822208 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072021059304 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD1200 2405 FISHERIES00 NO001 DIRECTION AND ADMINISTRATION01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 515/07/202111291 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021059303 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD1200 2405 FISHERIES00 NO001 DIRECTION AND ADMINISTRATION01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIES02 ANIMAL HUSBANDRY AND FISH NT V 415/07/2021156278 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021059302 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD1200 2405 FISHERIES00 NO001 DIRECTION AND ADMINISTRATION

[illegible]

VN072021008167	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
MANSA, MANSA	23	RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	79995	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008168	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	57672	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008169	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	203156	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008170	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JHUNIR	23	RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	89341	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008171	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BUDHLADHA	23	RURAL DEVELOPMENT AND PAN NT V 5	08/07/2021	125355	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008172	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BUDHLADHA	23	RURAL DEVELOPMENT AND PAN NT V 6	08/07/2021	54390	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008173	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 7	08/07/2021	81870	12193	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008174	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 8	08/07/2021	253620	12193	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021071861	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

		23 RURAL DEVELOPMENT AND PAN NT V 16		16/07/2021	10777 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		0000 00 NO DETAILED HEAD 01 SALARIES		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, JHUNIR PANCHAYATS, PUNJAB,											
VN072021071860 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 15		15/07/2021	79519 12193 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021071859 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 14		14/07/2021	73976 12191 DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA, MANSA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN072021071858 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 13		13/07/2021	60486 12197 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SARDULGARH, MANSA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021071857 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 12		13/07/2021	38893 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &				
OFFICER, JHUNIR PANCHAYATS, PUNJAB,											
VN072021071864 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 19		30/07/2021	50424 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &				
OFFICER, JHUNIR PANCHAYATS, PUNJAB,											
VN072021008578 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION		00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		07 EXCISE AND TAXATION	NT V 1	06/07/2021	129498 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA						

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021071814 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 41				27/07/2021 13386 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008580 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 3				06/07/2021 118070 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008581 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 4				06/07/2021 62179 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008582 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 5				07/07/2021 231066 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008583 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 6				07/07/2021 182172 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008584 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 7				07/07/2021 2189521 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021008585 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 8				07/07/2021 580269 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021071785 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 12				14/07/2021 39523 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021071782 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300 2040 TAXES ON SALES, TRADE ETC.		00 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 9	13/07/2021	36622 13030 PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021071783 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 10	13/07/2021	235804 13030 PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071784 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 11	13/07/2021	43685 13030 PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071786 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 13	14/07/2021	23526 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071787 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 14	16/07/2021	25511 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071788 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 15	16/07/2021	5640 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071789 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 16	16/07/2021	11008 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071790 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 17	16/07/2021	28359 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
CHANDIGARH, CHANDIGARH							
VN072021071791 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION				NT V 18	16/07/2021	16203 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO

CHANDIGARH,CHANDIGARH

VN072021071805 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 32 20/07/2021 11569 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071806 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 33 20/07/2021 9849 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071807 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 34 20/07/2021 19432 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071808 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 35 20/07/2021 4721 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071811 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 38 27/07/2021 51532 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071812 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 39 27/07/2021 13139 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021071813 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 40 27/07/2021 12882 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021008579 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 2 06/07/2021 71683 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077302 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN072021077284 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 8	06/07/2021	16057	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077285 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 9	06/07/2021	231510	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077286 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 10	06/07/2021	76151	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077287 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 11	06/07/2021	156737	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077288 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 12	06/07/2021	284024	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077289 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 13	06/07/2021	211317	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077290 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 14	06/07/2021	184858	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077291 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	07	EXCISE AND TAXATION	NT V 15	07/07/2021	1901189	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN072021077292 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
						01 DIRECTION AND ADMINISTRATION					

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 16									
07/07/2021										1434436 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077293 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 17									
07/07/2021										114250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077294 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 18									
07/07/2021										777791 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077295 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 19									
07/07/2021										1301757 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077296 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 20									
07/07/2021										862626 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077298 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 22									
07/07/2021										80391 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077300 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 24									
07/07/2021										1367861 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077301 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 25									
07/07/2021										1606837 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN072021077303 01/07/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 27									
07/07/2021										416391 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN072021077306	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	30	07/07/2021	601056	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077307	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	31	07/07/2021	1361845	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077304	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	28	07/07/2021	195094	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077305	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	29	07/07/2021	408218	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077308	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	32	07/07/2021	80912	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077309	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	33	07/07/2021	207258	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077310	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	34	08/07/2021	35751	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077311	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	35	12/07/2021	50297	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077315	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												

	07	EXCISE AND TAXATION	NT	V	39	13/07/2021	59700	13023	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH									

VN072021077318	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	42	13/07/2021	123782	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH											

VN072021077319	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	43	13/07/2021	60157	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH											

VN072021077320	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	44	13/07/2021	150706	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH											

VN072021077321	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	45	13/07/2021	45137	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH											

VN072021077322	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	46	13/07/2021	128434	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH											

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

VN072021077323	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT	V	47	13/07/2021	443998	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN072021077324 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 48 13/07/2021 68930 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077325 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 49 13/07/2021 206695 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077326 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 50 13/07/2021 167909 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077327 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 51 13/07/2021 116027 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077328 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 52 13/07/2021 424196 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077329 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 53 13/07/2021 84995 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077330 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 54 14/07/2021 116691 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077331 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 55 14/07/2021 97957 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077332 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN072021077346 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 70	16/07/2021	34838 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077347 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 71	16/07/2021	17719 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077350 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 74	16/07/2021	285181 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077351 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 75	16/07/2021	53477 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077352 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 76	16/07/2021	3040 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077353 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 77	16/07/2021	22837 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077299 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 23	07/07/2021	1658178 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021077297 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	07	EXCISE AND TAXATION	NT V 21	07/07/2021	6187586 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN072021059429 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2205	ART AND CULTURE				105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES					

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 9	14/07/2021	224701	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021059430 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD											
				01 PUBLIC LIBRARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 10	14/07/2021	214775	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021059431 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD											
				01 PUBLIC LIBRARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 11	14/07/2021	33444	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021020880 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 4	07/07/2021	475291	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021020879 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 3	07/07/2021	25500	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021059444 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 24	27/07/2021	141865	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021020882 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 6	07/07/2021	432931	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021059435 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 15	23/07/2021	47032	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN072021059436 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD											
				02 STRENGTHENING OF CULTURAL AFFAIRS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
28 TOURISM AND CULTURAL AFFA				NT V 16	23/07/2021	37339	13739	CURATOR MUSEUM,PATIALA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			

VN072021059437	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE											00	NO
SUB MAJOR HEAD																				
02 STRENGTHENING OF CULTURAL AFFAIRS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
28	TOURISM AND CULTURAL AFFA	NT	V	17		23/07/2021	11032	13739	CURATOR MUSEUM,PATIALA,PATIALA											
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH																				
VN072021059438	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE											00	NO
SUB MAJOR HEAD																				
02 STRENGTHENING OF CULTURAL AFFAIRS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
28	TOURISM AND CULTURAL AFFA	NT	V	18		23/07/2021	18000	13739	CURATOR MUSEUM,PATIALA,PATIALA											
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH																				
VN072021020881	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE											00	NO
SUB MAJOR HEAD																				
02 STRENGTHENING OF CULTURAL AFFAIRS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
28	TOURISM AND CULTURAL AFFA	NT	V	5		07/07/2021	765237	13739	CURATOR MUSEUM,PATIALA,PATIALA											
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH																				
VN072021008303	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
003 TRAINING																				
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
11	HEALTH AND FAMILY WELFARE	NT	V	39		07/07/2021	193048	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, MOHALI, AMRITSAR AND NABHA																				
VN072021008304	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
003 TRAINING																				
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
11	HEALTH AND FAMILY WELFARE	NT	V	40		07/07/2021	188186	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, MOHALI, AMRITSAR AND NABHA																				
VN072021070988	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
102 URBAN FAMILY WELFARE SERVICES																				
02 REVAMPING OF ORGANISATION OF SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
11	HEALTH AND FAMILY WELFARE	NT	V	52		13/07/2021	236030	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, MOHALI, AMRITSAR AND NABHA																				
VN072021070989	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
102 URBAN FAMILY WELFARE SERVICES																				
02 REVAMPING OF ORGANISATION OF SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
11	HEALTH AND FAMILY WELFARE	NT	V	53		13/07/2021	173439	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, MOHALI, AMRITSAR AND NABHA																				
VN072021070990	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
102 URBAN FAMILY WELFARE SERVICES																				
02 REVAMPING OF ORGANISATION OF SERVICES																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
11	HEALTH AND FAMILY WELFARE	NT	V	54		13/07/2021	66135	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA											
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, MOHALI, AMRITSAR AND NABHA																				
VN072021070992	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE											00	NO
SUB MAJOR HEAD																				
102 URBAN FAMILY WELFARE SERVICES																				
02 REVAMPING OF ORGANISATION OF SERVICES																				
0000 00 NO DETAILED HEAD																				

	11 HEALTH AND FAMILY WELFARE NT V 56	13/07/2021	77867 13403 ASSTT. CONTROLLER	01 SALARIES (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021070995 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 59	13/07/2021	112607 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021070997 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 61	13/07/2021	108622 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021070999 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 63	13/07/2021	77867 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021071000 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 64	13/07/2021	600680 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021071001 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 65	13/07/2021	112607 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021071004 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 68	16/07/2021	84166 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008291 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 27	07/07/2021	226255 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008293 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	07/07/2021	468595 13403 ASSTT. CONTROLLER	(F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	320171 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008265 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	128349 13417 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008266 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	47028 13417 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008267 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	163909 13417 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008269 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	06/07/2021	43272 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008270 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2021	158626 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008271 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2021	99936 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008276 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2021	103590 13415 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072021008280 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	07/07/2021	357694 13414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADS0, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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

VN072021008282	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2021	54711 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008284	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2021	53479 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008285	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2021	215934 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008286	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2021	104929 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008288	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	07/07/2021	269470 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008289	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	07/07/2021	279857 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008305	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		

[illegible]

VN072021070981	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 45						12/07/2021	44650	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070984	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 48						12/07/2021	347633	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021070985	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 RURAL FAMILY WELFARE SERVICES				101 RURAL FAMILY WELFARE SERVICES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 49						13/07/2021	26056	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021008272	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 8						06/07/2021	308932	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021008273	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 9						06/07/2021	448471	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021008274	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 10						06/07/2021	30176	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021008275	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 11						06/07/2021	56477	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA													
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072021008277	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 13						07/07/2021	23877	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA													
										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,												
CHANDIGARH,CHANDIGARH																						
VN072021008278	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES				200 OTHER SERVICES AND SUPPLIES								
										0000 00 NO DETAILED HEAD												

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 14	07/07/2021	208561	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 SALARIES			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN072021008279	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			200	OTHER SERVICES AND SUPPLIES	00 NO
SUB MAJOR HEAD						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 15	07/07/2021	109706	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 SALARIES			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN072021071003	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			200	OTHER SERVICES AND SUPPLIES	00 NO
SUB MAJOR HEAD						01 OTHER SERVICES AND SUPPLIES			
						0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 67	16/07/2021	10815	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021008296	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 32	07/07/2021	72239	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021008300	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 36	07/07/2021	51174	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021071008	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 72	20/07/2021	68558	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021071006	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 70	19/07/2021	104973	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070986	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 50	13/07/2021	77867	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021070998	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD						08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
						0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 62	13/07/2021	112196	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA	01 SALARIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072021008294	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 30						07/07/2021		236380	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021008299	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 35						07/07/2021		76430	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021071005	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 69						16/07/2021		16972	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021071014	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 78						27/07/2021		26310	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021070991	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 55						13/07/2021		84468	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021070993	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 57						13/07/2021		123007	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021071002	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 66						13/07/2021		69216	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021071010	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 74						22/07/2021		124090	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN072021008301	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE										00	NO
SUB MAJOR HEAD																				
										04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD										
										01 SALARIES										

	11 HEALTH AND FAMILY WELFARE NT V 37	07/07/2021	183899 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008302 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	07/07/2021	50812 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021070983 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	12/07/2021	162080 13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008281 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	07/07/2021	166255 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008283 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2021	72881 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008287 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021	43950 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008308 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	08/07/2021	208121 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021020917 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 33	07/07/2021	2144193 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN072021020930 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 46	08/07/2021	79777 13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						

VN072021020931 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 47	08/07/2021	295793	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020933 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 49	08/07/2021	458479	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020934 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 50	08/07/2021	121005	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020935 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 51	08/07/2021	18000	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020937 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 53	08/07/2021	42565	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020938 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 54	08/07/2021	381353	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020939 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 55	08/07/2021	86668	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020940 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 56	08/07/2021	780758	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021020942 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 58	08/07/2021	414669	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021020941 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 57	08/07/2021	107462 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020944 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 60	08/07/2021	691801 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020943 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 59	08/07/2021	714560 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020945 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 61	08/07/2021	3190940 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020946 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 62	08/07/2021	14999 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020952 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 68	08/07/2021	8776 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020953 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 69	08/07/2021	14999 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020954 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	41	WATER SUPPLY AND SANITATI NT V 70	08/07/2021	8776 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN072021020897 01/07/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION												
				0000 00 NO DETAILED HEAD																
				01 SALARIES																
41 WATER SUPPLY AND SANITATI NT V 13				07/07/2021	2848182	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA													
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA, PATIALA																				
VN072021020918 01/07/2021 N DC10 A Pay and Allowances Vouchers												1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01			
WATER SUPPLY																				
												01 DIRECTION AND ADMINISTRATION								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 34												07/07/2021	529346	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA																				
VN072021020947 01/07/2021 N DC10 A Pay and Allowances Vouchers												1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01			
WATER SUPPLY																				
												01 DIRECTION AND ADMINISTRATION								
												0000 00 NO DETAILED HEAD								
												01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 63												08/07/2021	1407771	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA					
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA																				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					MIN	MIN_DESC	SM							
SM_HEAD_DESC								SU SUB_HEAD_DESC												
								BDGT DT DTL_HEAD_DESC												
								SO SOE_DESC												
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO											

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	07/07/2021	58093 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020922 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 38	08/07/2021	197305 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020926 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 42	08/07/2021	37241 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020927 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 43	08/07/2021	221037 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020928 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 44	08/07/2021	1201472 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020929 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 45	08/07/2021	40343 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020889 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 5	07/07/2021	126111 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020890 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	83613 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021020891 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 7	07/07/2021	1273904 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN072021020892	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 8	07/07/2021	460642	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020893	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 9	07/07/2021	227606	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020894	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 10	07/07/2021	39139	13418	OFFICER INCHARGE,RESEARCH UNIT,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020899	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 15	07/07/2021	351396	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020895	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 11	07/07/2021	1396051	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020896	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 12	07/07/2021	9821	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020898	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 14	07/07/2021	130668	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020900	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					41 WATER SUPPLY AND SANITATI NT V 16	07/07/2021	216365	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020901	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY							
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 17	07/07/2021	1997429 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020902 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 18	07/07/2021	81202 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020903 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 19	07/07/2021	110337 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020904 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 20	07/07/2021	447371 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020905 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 21	07/07/2021	149228 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020907 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 23	07/07/2021	158772 13418	OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020906 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 22	07/07/2021	66310 13418	OFFICER INCHARGE,RESEARCH UNIT,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020909 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	07/07/2021	2390460 13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020908 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215	WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 24	07/07/2021	3485378 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021020910	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 26	07/07/2021	388719	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021020911	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 27	07/07/2021	418511	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065170	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 98	14/07/2021	1303160	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065171	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 99	14/07/2021	63819	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065194	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 122	16/07/2021	54637	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065198	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 126	16/07/2021	3000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065206	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 134	20/07/2021	41476	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065209	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 137	20/07/2021	62213	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN072021065208	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 136	20/07/2021	33600	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA							

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																																							
VN072021065207 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 135										20/07/2021										18917 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065210 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 138										20/07/2021										20328 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065215 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 143										20/07/2021										40596 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065214 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 142										20/07/2021										175311 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065216 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 144										20/07/2021										3000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065222 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 150										27/07/2021										30909 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065227 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 155										27/07/2021										10208 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065144 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 72										12/07/2021										926582 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																																	
VN072021065148 01/07/2021 N DC10 A Pay and Allowances Vouchers										1300 2215 WATER SUPPLY AND SANITATION																				01																			

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 76				13/07/2021	25614	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065226 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 154				27/07/2021	30928	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065232 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 160				27/07/2021	10368	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065231 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 159				27/07/2021	3173	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065234 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 162				27/07/2021	98895	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065235 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 163				27/07/2021	106518	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065158 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 86				13/07/2021	63356	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065160 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 88				13/07/2021	783011	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065159 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 87				13/07/2021	477185	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN072021065161	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 89	13/07/2021	315596	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021065164	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 92	13/07/2021	2138352	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021065163	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 91	13/07/2021	392179	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021065162	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 90	13/07/2021	632050	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021065165	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 93	13/07/2021	1283071	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021020912	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 28	07/07/2021	110337	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021020913	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 29	07/07/2021	666859	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021020914	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 30	07/07/2021	742544	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN072021020915	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

	14 INFORMATION AND PUBLIC RE NT V 6	07/07/2021	71857 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020536 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 5	06/07/2021	41476 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020538 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 7	07/07/2021	99640 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020534 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 3	06/07/2021	20328 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021018996 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 50	07/07/2021	44082 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN072021018997 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 51	07/07/2021	21927 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN072021018998 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 52	07/07/2021	54585 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN072021018999 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 53	07/07/2021	108495 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN072021019000 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 54	07/07/2021	63709 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN072021019001	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 55						07/07/2021	72880	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021019002	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 56						07/07/2021	185901	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021019004	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 58						07/07/2021	21445	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021019006	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 60						08/07/2021	22304	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018966	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						06/07/2021	37493	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018967	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						06/07/2021	236465	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018968	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						06/07/2021	188995	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018983	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 37						06/07/2021	90350	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021018984	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 38						07/07/2021	29194	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021018985 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 39		07/07/2021	1936272 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018986 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 40		07/07/2021	1857872 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018987 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 41		07/07/2021	120911 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018992 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 46		07/07/2021	9000 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018993 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 47		07/07/2021	211850 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018994 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 48		07/07/2021	106360 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018995 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 49		07/07/2021	39199 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021018974 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				02	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	31 EMPLOYMENT	NT V 28	06/07/2021	308568 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
TRAINING, PATIALA										
VN072021018990 01/07/2021 N DC10 A Pay and Allowances Vouchers		1300		2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02

EMPLOYMENT SERVICE					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 44	07/07/2021	50157 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021069449 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 103	16/07/2021	51155 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018969 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 23	06/07/2021	68430 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018970 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 24	06/07/2021	43856 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018971 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 25	06/07/2021	38467 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018972 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 26	06/07/2021	267592 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018973 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
TRAINING, PATIALA	31 EMPLOYMENT	NT V 27	06/07/2021	124458 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021018960 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 14	06/07/2021	52338 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018957 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	16 LABOUR	NT V 11	06/07/2021	48560 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN072021018958 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 12 06/07/2021 186865 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018959 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 13 06/07/2021 40294 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018961 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 15 06/07/2021 35302 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018962 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 16 06/07/2021 58385 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018975 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 29 06/07/2021 37298 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018976 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 30 06/07/2021 228784 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018977 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 31 06/07/2021 55477 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018980 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 34 06/07/2021 61301 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021018981 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN072021069421	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 75						14/07/2021	243200	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069422	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 76						14/07/2021	48988	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069423	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 77						14/07/2021	38023	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069424	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 78						14/07/2021	265719	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069425	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 79						14/07/2021	47975	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069426	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 80						14/07/2021	30742	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069427	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 81						14/07/2021	348937	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069428	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 82						14/07/2021	134463	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069429	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 83	14/07/2021	296786	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	0000 00 NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							01 SALARIES			
VN072021069430 TRAINING	27	TECHNICAL EDUCATION AND T NT V 84	14/07/2021	88927	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 85	14/07/2021	123949	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021069431 TRAINING	27	TECHNICAL EDUCATION AND T NT V 86	14/07/2021	12792	13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 116	19/07/2021	45000	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021069432 TRAINING	27	TECHNICAL EDUCATION AND T NT V 123	20/07/2021	41506	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 144	29/07/2021	9807	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN072021069434 TRAINING	27	TECHNICAL EDUCATION AND T NT V 88	14/07/2021	757258	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 87	14/07/2021	53151	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN072021069435	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 89	14/07/2021	12792 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069436	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 90	14/07/2021	123399 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069437	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 91	14/07/2021	26796 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069441	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 95	15/07/2021	592737 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069439	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 93	14/07/2021	133275 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069473	01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
		27 TECHNICAL EDUCATION AND T NT V 127	22/07/2021	508759 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
		TRAINING,PUNJAB,				
VN072021069474	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03

TRAINING								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 128	22/07/2021	89448	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069475 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 129	22/07/2021	79506	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069476 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 130	22/07/2021	57501	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069477 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 131	22/07/2021	60099	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069482 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 136	27/07/2021	28298	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069483 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 137	27/07/2021	83883	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018965 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
CASTES						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
	27 TECHNICAL EDUCATION AND T NT V 19	06/07/2021	32206	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069416 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
CASTES						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
	27 TECHNICAL EDUCATION AND T NT V 70	12/07/2021	4800	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),				
RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN072021069459 TRAINING	01/07/2021 N DC10 A Pay and Allowances Vouchers		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
CASTES						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
	27 TECHNICAL EDUCATION AND T NT V 113	19/07/2021	31200	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021018964 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 18 06/07/2021 68438 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069415 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 69 12/07/2021 10200 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069420 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 74 13/07/2021 56000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069460 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 114 19/07/2021 66300 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021020540 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 2 07/07/2021 66643 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021020542 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 4 07/07/2021 181144 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021020541 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3 07/07/2021 237812 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021059311 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 5 12/07/2021 195892 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN072021059319 01/07/2021 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION

[illegible]

VN072021071611	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 46						14/07/2021	218062	13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071612	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 47						14/07/2021	31055	13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071613	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 48						14/07/2021	57966	13550	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071614	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 49						14/07/2021	244006	13549	EXECUTIVE ENGINEER,PANCHAYATI	RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071615	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 50						16/07/2021	167970	13558	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071616	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 51						20/07/2021	321767	13742	DIVISIONAL DEPUTY DIRECTOR,	PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071617	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 52						23/07/2021	196790	13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D),			
PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &							
PANCHAYATS,PUNJAB,													
VN072021071618	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 53						23/07/2021	129485	13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D),			
PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT &							
PANCHAYATS,PUNJAB,													
VN072021071619	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION				
						01 ADMINISTRATION							

PATIALA, PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 54	23/07/2021	121040 13695	0000 00 NO DETAILED HEAD 01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071622 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, RAJPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 57	23/07/2021	94358 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071623 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, RAJPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 58	23/07/2021	460343 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071624 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, RAJPURA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 59	23/07/2021	64390 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071631 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 25	12/07/2021	55958 13552	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071632 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, PATRAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	13/07/2021	151810 13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071633 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	13/07/2021	297866 13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021071634 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 28	14/07/2021	80912 13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071635 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 29	14/07/2021	42954 13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN072021071636 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 30	14/07/2021	124628 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071637 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 31	14/07/2021	307665 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071638 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 32	14/07/2021	74587 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071639 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 33	14/07/2021	707951 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071640 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 34	14/07/2021	408615 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071620 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 55	23/07/2021	121040 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &		
PATIALA,PATIALA PANCHAYATS,PUNJAB,					
VN072021071621 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 56	23/07/2021	65598 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,RAJPURA PANCHAYATS,PUNJAB,					
VN072021008175 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	201687 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008176 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	103449 13742	01 SALARIES DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008177 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	42685 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008178 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	121975 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008179 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	31026 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008180 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	67446 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008181 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	50647 13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008182 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	101955 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008183 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	233251 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008184 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	148543 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021008185 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	131603	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021008186 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	64381	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008187 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	65421	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN072021008188 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021	111307	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008189 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021	43424	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008190 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 16	07/07/2021	136860	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008191 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO

[illegible]

VN072021071601	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 36	14/07/2021	75118	13551	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021071602	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 37	14/07/2021	363468	13551	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021071603	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 38	14/07/2021	42065	13551	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021071604	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 39	14/07/2021	107481	13550	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021071605	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 40	14/07/2021	40294	13550	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021071608	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 43	14/07/2021	43572	13550	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATIALA, PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN072021008586	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07	EXCISE AND TAXATION	NT V 1	06/07/2021	174553	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
COMMISSIONER, ROPAR, ROPAR CHANDIGARH, CHANDIGARH													
VN072021008587	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07	EXCISE AND TAXATION	NT V 2	06/07/2021	154251	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
COMMISSIONER, ROPAR, ROPAR CHANDIGARH, CHANDIGARH													
VN072021077412	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													

COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	06/07/2021	173826 14462	0000 99 NO DETAILED HEAD 01 SALARIES		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077411 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	06/07/2021	79899 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077410 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	06/07/2021	100165 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077409 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	06/07/2021	199075 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077408 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	06/07/2021	55742 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077406 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	16/07/2021	23348 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077405 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 19	16/07/2021	27583 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077404 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	16/07/2021	34145 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077413 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	06/07/2021	735842 14462	ASSISTANT EXCISE AND TAXATION		COMMISSIONER,ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN072021077415	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD		
								01 SALARIES				
COMMISSIONER, ROPAR,ROPAR				07	EXCISE AND TAXATION	NT	V	8	09/07/2021	178699	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
CHANDIGARH,CHANDIGARH												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077416	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD		
								01 SALARIES				
COMMISSIONER, ROPAR,ROPAR				07	EXCISE AND TAXATION	NT	V	9	09/07/2021	121445	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
CHANDIGARH,CHANDIGARH												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021020549	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				05	EDUCATION	NT	V	2	07/07/2021	55172	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
MUSEUM, PUNJAB,CHANDIGARH												4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021020548	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				05	EDUCATION	NT	V	1	07/07/2021	101971	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
MUSEUM, PUNJAB,CHANDIGARH												4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021020551	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				05	EDUCATION	NT	V	4	07/07/2021	26521	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
MUSEUM, PUNJAB,CHANDIGARH												4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021020550	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				05	EDUCATION	NT	V	3	07/07/2021	48376	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
MUSEUM, PUNJAB,CHANDIGARH												4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021036057	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	26	12/07/2021	98693	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036061	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	30	14/07/2021	158360	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072021036062	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000	00	NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 31	14/07/2021	473940 14233	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036064	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	19/07/2021	145542 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036065	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	19/07/2021	17611 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036066	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	19/07/2021	115705 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036068	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	26/07/2021	68571 14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008327	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	08/07/2021	68279 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008333	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	08/07/2021	12791 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008334	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	08/07/2021	199647 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008316	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	142512 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 25	12/07/2021	218555 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036059 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	14/07/2021	87764 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036058 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	12/07/2021	95510 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008330 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	08/07/2021	51517 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008329 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	08/07/2021	71458 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008325 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	08/07/2021	195919 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008319 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	07/07/2021	171486 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008313 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	199089 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021036067 SUB MAJOR HEAD	01/07/2021 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	26/07/2021	54298 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072021036060	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06	RURAL FAMILY WELFARE SERVICES		
						0000	99 NO DETAILED HEAD		
							01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 29	14/07/2021		168002 14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021008336 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211 FAMILY WELFARE	00 NO
		01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	08/07/2021	38868 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON, CIVIL SURGEON, ROPAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021008335	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD						
01 SALARIES						
11	HEALTH AND FAMILY WELFARE NT V 23	08/07/2021	62869	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072021008328	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
										01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 16				08/07/2021	216407	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021008318 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY WELFARE	00 NO
			01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	07/07/2021	186905 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

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

VN072021008331	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						200 OTHER SERVICES AND SUPPLIES					
						01 OTHER SERVICES AND SUPPLIES					

[illegible]

VN072021020960	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		41 WATER SUPPLY AND SANITATI NT V 5	06/07/2021	161492	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

VN072021020961	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 6	06/07/2021	1359807	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA									

VN072021020962	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	41	WATER SUPPLY AND SANITATI NT V 7	06/07/2021	244623	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA									

VN072021020963	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41	WATER SUPPLY AND SANITATI	NT	V	8	06/07/2021	149636	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR			
PATIALA, PATIALA												
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

VN072021020964	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 9	06/07/2021	825928	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA									

VN072021020965	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
41	WATER SUPPLY AND SANITATI NT V 10	06/07/2021	203864	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR					
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA										

VN072021065307	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	32	13/07/2021	274633	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN072021065310	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 35	13/07/2021	70552	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN072021065309	01/07/2021 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					

									01 SALARIES
	41 WATER SUPPLY AND SANITATI NT V 34	13/07/2021	1167704	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA									

VN072021065308	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 33	13/07/2021	1219765	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065312	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 37	13/07/2021	390298	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065311	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 36	13/07/2021	383646	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065313	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 38	13/07/2021	350180	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065314	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 39	13/07/2021	382377	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065324	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 49	20/07/2021	36000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065325	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 50	20/07/2021	64800	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065328	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	41 WATER SUPPLY AND SANITATI NT V 53	27/07/2021	4710	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												

VN072021065327	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	52	27/07/2021	2226	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR		
PATIALA, PATIALA								4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN072021065326	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 51	27/07/2021	2352	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA									

VN072021068047	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60
OTHERS						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 7	13/07/2021	37827	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN072021068045	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	60
OTHERS						
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	12/07/2021	87063	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021068049	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								
					01	DIRECTION		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
14	INFORMATION AND PUBLIC RE NT V 9	13/07/2021	109090	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		

VN072021068048	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								
					01	DIRECTION		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
14	INFORMATION AND PUBLIC RE NT V 8	13/07/2021	66075	14252	DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR			
					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		

VN072021069507	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								001	DIRECTION AND ADMINISTRATION
								01	DIRECTORATE OF INDUSTRIAL TRAINING
								0000	00 NO DETAILED HEAD
								01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V	27			12/07/2021	10841	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR
TRAINING, PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN072021069510	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 30		12/07/2021		43962	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR			
TRAINING, PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

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	27	TECHNICAL EDUCATION AND T NT V 31	12/07/2021	25263	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069512	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 32	12/07/2021	58360	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069513	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 33	12/07/2021	37504	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069514	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 34	12/07/2021	27760	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069516	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 36	12/07/2021	32932	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069517	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 37	12/07/2021	54138	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069518	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 38	12/07/2021	110984	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069519	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 39	12/07/2021	166155	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069520	01/07/2021	N DC10 A Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 40	13/07/2021	35569	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								

VN072021069521	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 41	13/07/2021		11291 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069522	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 42	13/07/2021		122775 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069523	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 43	13/07/2021		97125 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069524	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 44	13/07/2021		54222 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069525	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 45	14/07/2021		52151 14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069526	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 46	14/07/2021		51351 14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069539	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
					27 TECHNICAL EDUCATION AND T NT V 59	23/07/2021		30000 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA											
TRAINING, PUNJAB,											
VN072021069540	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 60	26/07/2021		115928 14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN072021069495	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 15	12/07/2021		837490 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN072021069492	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

TRAINING									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27	TECHNICAL EDUCATION AND T NT V 3	07/07/2021	54579	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021019010	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 4	07/07/2021	71352	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021019011	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 5	07/07/2021	291442	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021019012	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 6	07/07/2021	668453	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021019013	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 7	07/07/2021	1204250	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021069527	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, ROPAR	31	EMPLOYMENT	NT V 47	19/07/2021	59209	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069528	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, ROPAR	31	EMPLOYMENT	NT V 48	19/07/2021	333120	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069529	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, ROPAR	31	EMPLOYMENT	NT V 49	19/07/2021	27879	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069530	01/07/2021	N DC10 A Pay and Allowances Vouchers		1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, ROPAR	31	EMPLOYMENT	NT V 50	19/07/2021	34947	14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

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

VN072021069532 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
AND TRAINING, ROPAR	31 EMPLOYMENT NT V 52 20/07/2021	28146 14402 DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069546 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
AND TRAINING, ROPAR	31 EMPLOYMENT NT V 66 29/07/2021	25873 14402 DISTRICT EMPLOYMENT GENARATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069509 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
27 TECHNICAL EDUCATION AND T NT V 29 12/07/2021		58000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069537 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
27 TECHNICAL EDUCATION AND T NT V 57 23/07/2021		30000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069538 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
27 TECHNICAL EDUCATION AND T NT V 58 23/07/2021		9000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069504 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 24 12/07/2021		19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					

VN072021069502	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22		12/07/2021		19848	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069501	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21		12/07/2021		55847	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069500	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 20		12/07/2021		597191	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069533	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 53		20/07/2021		89038	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021020547	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5		07/07/2021		51870	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021020546	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 4		07/07/2021		12001	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021020545	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 3		07/07/2021		192667	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021020544	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2		07/07/2021		86188	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021071641	01/07/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	23 RURAL DEVELOPMENT AND PAN NT V 18	12/07/2021	107462 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071649 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 26	12/07/2021	873634 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071650 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 27	12/07/2021	61971 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071651 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 28	12/07/2021	142730 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071652 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 29	12/07/2021	41135 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071653 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 30	12/07/2021	104550 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071654 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 31	13/07/2021	31289 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071655 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 32	13/07/2021	39972 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071656 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 33	13/07/2021	56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN072021071657	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 34	13/07/2021	79697	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071658	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 35	14/07/2021	59142	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071659	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 36	14/07/2021	32850	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071660	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 37	14/07/2021	51894	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071661	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 38	14/07/2021	65949	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071662	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 39	20/07/2021	84450	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021071663	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 40	20/07/2021	112977	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008240	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	52022	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072021008238	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 1	05/07/2021	94597	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR								

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 11	07/07/2021	86567 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008249 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 12	07/07/2021	86200 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008250 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 13	07/07/2021	129816 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008251 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 14	07/07/2021	57830 14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008252 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 15	07/07/2021	63733 14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008253 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 16	07/07/2021	134432 14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021008254 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 17	07/07/2021	12012 14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071645 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	12/07/2021	118316 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071647 01/07/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 24	12/07/2021	34215 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN072021071643 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20	12/07/2021	104133	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071644 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 21	12/07/2021	81126	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071646 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 23	12/07/2021	49220	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071648 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 25	12/07/2021	20907	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021071642 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19	12/07/2021	154358	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021077417 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION NT V 1	07/07/2021	249497	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021077418 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION NT V 2	07/07/2021	55272	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021077419 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION NT V 3	07/07/2021	130708	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021077420 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION NT V 3	07/07/2021	130708	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH					
VN072021077420 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
07 EXCISE AND TAXATION NT V 3	07/07/2021	130708	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH					

				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 4	07/07/2021	285507	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077429 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 13	16/07/2021	209047	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077422 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 6	07/07/2021	256074	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077423 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 7	07/07/2021	61748	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077424 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 8	07/07/2021	323960	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077425 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 9	07/07/2021	252373	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021077421 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES							
07 EXCISE AND TAXATION		NT V 5	07/07/2021	1219471	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021008395 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE				003 TRAINING	00 NO
BATHINDA AND MOGA				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE		NT V 28	09/07/2021	65534	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072021036086 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2211	FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE		NT V 49	13/07/2021	26399	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN072021036096	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											
						003 TRAINING					
						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,					
BATHINDA AND MOGA						0000 00 NO DETAILED HEAD					

11 HEALTH AND FAMILY WELFARE NT V 59	26/07/2021	110001 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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[illegible]

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	06/07/2021	47411 15122	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021008369	01/07/2021	N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							101 RURAL FAMILY WELFARE SERVICES		

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	06/07/2021	96409 15122	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

VN072021008370	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	06/07/2021	51881 15122	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

				01 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2021	43674 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN072021008373	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	

[illegible]

[illegible]

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021036075 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 38	13/07/2021	143819	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036076 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 39	13/07/2021	62160	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036077 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 40	13/07/2021	231566	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036078 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 41	13/07/2021	53729	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036083 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 46	13/07/2021	55282	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036089 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 52	16/07/2021	6844	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036091 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 54	16/07/2021	6420	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021036095 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211	FAMILY WELFARE	00 NO			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 58	20/07/2021	111096	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				01 SALARIES			
VN072021008385 01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00 NO			

SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES		200 OTHER SERVICES AND SUPPLIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18				07/07/2021	312611 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008387 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	
SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20				07/07/2021	49775 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008388 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	
SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21				07/07/2021	109511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008381 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	
SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60				27/07/2021	26316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008381 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14				07/07/2021	84663 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008382 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15				07/07/2021	60958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008393 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,			
NANGAL, HOSHIARPUR, BATHINDA AND MOGA				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 26				09/07/2021	60346 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008372 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5				07/07/2021	448129 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008375 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8				07/07/2021	55032 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021008379	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 12	07/07/2021		218627	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008390	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 23	07/07/2021		456648	15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008397	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 30	09/07/2021		519461	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036069	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 32	12/07/2021		101533	15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036072	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 35	12/07/2021		755162	15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036073	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 36	12/07/2021		165096	15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036079	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 42	13/07/2021		139924	15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036080	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
						01 RURAL FAMILY WELFARE SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 43	13/07/2021		301105	15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036081	01/07/2021 N DC10 A Pay and Allowances Vouchers	1500	2211 FAMILY WELFARE							00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	

[illegible]

[illegible]

[illegible]

VN072021020985	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01
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WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 14	07/07/2021	2322653 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC		
VN072021020986 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 15	07/07/2021	660637 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC		
VN072021020987 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 16	07/07/2021	300285 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC		
VN072021020988 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 17	07/07/2021	1976603 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC		
VN072021020989 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 18	09/07/2021	3941201 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021020990 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 19	09/07/2021	4217320 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021020991 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 20	09/07/2021	610648 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021020992 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 21	09/07/2021	778594 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021020994 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 23	09/07/2021	619202 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

PATIALA, PATIALA

VN072021020995	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 24											
09/07/2021											
29175 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											

PATIALA, PATIALA

VN072021020975 01/07/2021 N DC10 A Pay and Allowances Vouchers				1500	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
							01	DIRECTION AND ADMINISTRATION			
							0000	00 NO DETAILED HEAD			
							01	SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4				07/07/2021		473877	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN072021065344	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 38	16/07/2021	51700	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN072021065350	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 44											
16/07/2021											
46605 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR											
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											

PATIALA, PATIALA

VN072021065351	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI	NT	V	45		16/07/2021	33217	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN072021065357	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 51				19/07/2021	107034	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR			
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											

PATIALA, PATIALA

VN072021065388	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 82				27/07/2021	195700	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR			
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											

PATIALA, PATIALA

VN072021020557	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 1	05/07/2021	69874	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072021069554	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		16	LABOUR	NT	V 47	13/07/2021	120882	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069549	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		27	TECHNICAL EDUCATION AND T	NT	V 42	12/07/2021	30113	15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN072021019056	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
		31	EMPLOYMENT	NT	V 39	08/07/2021	90323	15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
								AND TRAINING, SANGRUR			
VN072021019054	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
		31	EMPLOYMENT	NT	V 37	08/07/2021	80000	15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
								AND TRAINING, SANGRUR			
VN072021019026	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		27	TECHNICAL EDUCATION AND T	NT	V 9	06/07/2021	55400	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN072021019025	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		27	TECHNICAL EDUCATION AND T	NT	V 8	06/07/2021	49726	15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN072021019024	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		27	TECHNICAL EDUCATION AND T	NT	V 7	06/07/2021	22467	15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN072021019023	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		27	TECHNICAL EDUCATION AND T	NT	V 6	06/07/2021	75309	15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN072021019022	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

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VN072021019058	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT	V	41	08/07/2021	28387	15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN072021069559	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	52	16/07/2021	13936	15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069560	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	53	16/07/2021	18745	15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019027	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	10	06/07/2021	39816	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019028	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	11	06/07/2021	54222	15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019030	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	13	06/07/2021	43834	15163 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019033	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	16	06/07/2021	44481	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021019034	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	17	06/07/2021	29220	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021019035	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

	27	TECHNICAL EDUCATION AND T NT V 18	06/07/2021	65927	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			
VN072021019036	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 19	06/07/2021	38013	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN072021019042	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 25	07/07/2021	47499	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN072021019043	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 26	07/07/2021	299194	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN072021019044	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 27	07/07/2021	12792	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN072021019045	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 28	07/07/2021	1380509	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN072021019048	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 31	07/07/2021	766106	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN072021069562	01/07/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
AND TRAINING, SANGRUR	31	EMPLOYMENT NT V 55	16/07/2021	71355	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021019018	01/07/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 1	05/07/2021	10815	15491	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				

[illegible]

VN072021020553 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2405 FISHERIES	00 NO
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	09/07/2021	52484 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
		, SANGRUR

[illegible]

SANGRUR

REF_VCHR_NO
SM_HEAD_DESC

ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SU SUB_HEAD_DESC

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN072021059329 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

00 NO

01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION

```
00000 00 NO DETAILED HEAD
```

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 9

14/07/2021

110991 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

7. SANGRUR

VN072021059326 01/07/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

00 NO

01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 6

14/07/2021

394984 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN072021020556 01/07/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

```

02 ANIMAL HUSBANDRY AND FISH NT V 5

09/07/2021

25921 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN072021020555 01/07/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

```

01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

```

02 ANIMAL HUSBANDRY AND FISH NT V 4

09/07/2021

52366 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN072021020554 01/07/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

```

01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

```

02 ANIMAL HUSBANDRY AND FISH NT V 3

09/07/2021

173184 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

VN072021008356	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	05/07/2021	907400	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008359	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	05/07/2021	49279	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008358	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	05/07/2021	294015	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008357	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	05/07/2021	299363	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008361	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	58151	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008360	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	64878	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008362	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	88936	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008365	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	06/07/2021	14644	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072021008337	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 15	06/07/2021	153513 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008338 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021	149427 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008339 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021	84066 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008340 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021	161328 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008341 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 19	06/07/2021	185330 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008342 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 20	06/07/2021	54299 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008343 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 21	06/07/2021	51211 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008344 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 22	07/07/2021	87243 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN072021008347 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 25	07/07/2021	40348 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN072021008346	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 24	07/07/2021					48555	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008345	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 23	07/07/2021					63636	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008348	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 26	07/07/2021					202696	15244	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008349	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 27	07/07/2021					105303	15244	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008350	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 28	07/07/2021					154771	15244	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008352	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 30	08/07/2021					62862	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008351	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 29	08/07/2021					63573	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008353	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 31	08/07/2021					259588	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072021008354	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	23 RURAL DEVELOPMENT AND PAN NT V 1	05/07/2021	254172 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008355 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 2	05/07/2021	63356 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008364 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	42065 15245 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008363 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	81107 15243 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008366 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 13	06/07/2021	69485 15242 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008367 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 14	06/07/2021	81870 15242 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071449 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 1	05/07/2021	66869 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021071451 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 3	05/07/2021	90075 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021071450 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 2	05/07/2021	43281 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		

VN072021070917	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.											00	NO
SUB MAJOR HEAD																				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021070887	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
NANGAL, HOSHIARPUR, BATHINDA AND MOGA										02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 29	27/07/2021				13380	18159	SENIOR MEDICAL OFFICER, I/C	CIVIL HOSPITAL,MOGA,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021070882	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	NO
SUB MAJOR HEAD										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 24	20/07/2021				53699	18160	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021070884	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	NO
SUB MAJOR HEAD										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 26	20/07/2021				37866	18160	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC											SM
										SU SUB_HEAD_DESC	
										BDGT DT DTL_HEAD_DESC	
										SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO
VN072021070886	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	NO
SUB MAJOR HEAD										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 28	26/07/2021				503411	18160	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008411	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	NO
SUB MAJOR HEAD										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 1	07/07/2021				175552	18162	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008412	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE	101	NO
SUB MAJOR HEAD										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 2	09/07/2021				42047	18164	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 20	19/07/2021	512622 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070879 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 21	19/07/2021	53729 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070880 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 22	19/07/2021	56802 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070881 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 23	19/07/2021	69064 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070885 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD	003 TRAINING	00 NO
BATHINDA AND MOGA	11 HEALTH AND FAMILY WELFARE NT V 27	20/07/2021	65534 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070872 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 14	19/07/2021	218387 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070871 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 13	19/07/2021	53674 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070868 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 10	16/07/2021	513276 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021070870 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	16/07/2021	405070 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN072021065393	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 16	12/07/2021		1282936 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021065412	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 35	20/07/2021		25634 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA											
VN072021021000	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 1	09/07/2021		301949 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021021001	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 2	09/07/2021		1229733 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021021002	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 3	09/07/2021		359478 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021021003	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 4	09/07/2021		454826 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021021004	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 5	09/07/2021		345542 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021021006	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 7	09/07/2021		190699 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA											
VN072021021007	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1800	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

41 WATER SUPPLY AND SANITATI NT V 8 PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA	09/07/2021	243147 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021021008 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 9 PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA	09/07/2021	383625 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021021009 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 10 PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA	09/07/2021	428211 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021021010 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 11 PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA	09/07/2021	1054910 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021021011 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 12 PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA	09/07/2021	778836 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065400 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 23 PATIALA,PATIALA	16/07/2021	41226 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070846 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1800	2220 INFORMATION AND PUBLICITY	60
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
14 INFORMATION AND PUBLIC RE NT V 2	14/07/2021	105704 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021020562 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1800	2220 INFORMATION AND PUBLICITY	60
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
14 INFORMATION AND PUBLIC RE NT V 1	09/07/2021	254309 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021069581 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	003 TRAINING OF CRAFTSMEN AND SUPERVISORS
27 TECHNICAL EDUCATION AND T NT V 31 TRAINING,PUNJAB,	15/07/2021	352128 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021019061	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		07/07/2021		143023	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019062	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4		07/07/2021		179050	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019063	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		07/07/2021		153754	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019064	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6		07/07/2021		181297	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019065	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 7		07/07/2021		412439	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019066	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8		07/07/2021		1354208	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019067	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 9		07/07/2021		37437	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019077	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 19		09/07/2021		81539	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021019079	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21		09/07/2021		28408	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN072021019080	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

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27	TECHNICAL EDUCATION AND T NT V 22	09/07/2021	36862 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
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VN072021019081	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
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27	TECHNICAL EDUCATION AND T NT V 23	09/07/2021	67212 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
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VN072021019082 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

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27	TECHNICAL EDUCATION AND T NT V 24	09/07/2021	91639 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
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VN072021019084	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

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27	TECHNICAL EDUCATION AND T NT V 26	09/07/2021	11292 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
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TRAINING, PUNJAB,

VN072021069579 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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16	LABOUR	NT V 29	14/07/2021	117472 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
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VN072021069580 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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16	LABOUR	NT V 30	14/07/2021	50906 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
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VN072021019068 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 10	08/07/2021	111150 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
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VN072021019069 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
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01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 11	08/07/2021	58377 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
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VN072021019070	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
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EMPLOYMENT SERVICE						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 12	08/07/2021	78717 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019073 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 15	08/07/2021	325821 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019074 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16 LABOUR	NT V 16	08/07/2021	87681 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021019075 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16 LABOUR	NT V 17	08/07/2021	93875 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021019076 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16 LABOUR	NT V 18	08/07/2021	121044 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN072021069578 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 28	14/07/2021	84190 18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN072021069582 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				1800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES		
					0000 99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	27 TECHNICAL EDUCATION AND T	NT V 32	15/07/2021	117371 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN072021020563 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	09/07/2021	30814 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021070850 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	19/07/2021	27030 18174	ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

VN072021008410	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,MOGA-2	23	RURAL DEVELOPMENT AND PAN NT V 9	09/07/2021		59010	18130	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
PANCHAYATS,PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &					
VN072021070856	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
ISE KHAN	23	RURAL DEVELOPMENT AND PAN NT V 14	12/07/2021		70466	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070857	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 15	12/07/2021		76898	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070858	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 16	12/07/2021		99765	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070859	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 17	12/07/2021		244542	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070860	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 18	12/07/2021		23136	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070861	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 19	12/07/2021		41135	18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070852	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
ISE KHAN	23	RURAL DEVELOPMENT AND PAN NT V 10	12/07/2021		35234	18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT					
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072021070853	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 11	12/07/2021	70256 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021070854 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 12	12/07/2021	37465 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008404 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER,MOGA-1 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3	09/07/2021	154212 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021070855 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 13	12/07/2021	41135 18138	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021008402 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER,MOGA-1 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	07/07/2021	54071 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008403 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER,MOGA-1 PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 2	07/07/2021	115032 18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008589 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	07/07/2021	93418 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021008590 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	07/07/2021	141574 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021077270 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 5	07/07/2021	68827 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN072021077269	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	4	07/07/2021	56260 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021077268	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	3	07/07/2021	357224 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021077267	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	2	07/07/2021	131095 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021077266	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
				07	EXCISE AND TAXATION	NT	V	1	07/07/2021	228009 19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN072021036906	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
				11	HEALTH AND FAMILY WELFARE	NT	V	8	14/07/2021	165846 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036904	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
				11	HEALTH AND FAMILY WELFARE	NT	V	6	14/07/2021	199307 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036905	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
				11	HEALTH AND FAMILY WELFARE	NT	V	7	14/07/2021	139393 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036907	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
				11	HEALTH AND FAMILY WELFARE	NT	V	9	14/07/2021	115350 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021036908	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
				11	HEALTH AND FAMILY WELFARE	NT	V	10	14/07/2021	49263 19137	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021036909 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 11										14/07/2021										173869 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036910 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 12										14/07/2021										46140 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036911 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 13										15/07/2021										100644 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036912 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 14										15/07/2021										82788 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036915 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 17										15/07/2021										386427 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036916 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 18										16/07/2021										176462 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036917 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 19										16/07/2021										850568 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036920 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				01 RURAL FAMILY WELFARE SERVICES										101 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 22										27/07/2021										17974 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021036918 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				01 URBAN FAMILY WELFARE SERVICES				102 URBAN FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 20				16/07/2021	62984	19136	SENIOR MEDICAL OFFICER, I/C	CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036901 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 3				13/07/2021	72948	19140	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036899 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 1				13/07/2021	110469	19140	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036919 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 21				22/07/2021	108596	19138	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, DODA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036914 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 16				15/07/2021	116674	19139	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036913 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 15				15/07/2021	121047	19138	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, DODA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036903 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 5				13/07/2021	450994	19140	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036900 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 2				13/07/2021	55254	19140	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072021036902 01/07/2021 N DC10 A Pay and Allowances Vouchers				1900	2211	FAMILY WELFARE					00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES			
				01 RURAL FAMILY WELFARE SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 4				13/07/2021	385475	19140	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN072021065425	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	33	12/07/2021	24369	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065429	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	37	12/07/2021	1358	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065430	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	38	12/07/2021	13458	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065434	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	42	14/07/2021	53710	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065435	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	43	14/07/2021	86168	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065436	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	44	14/07/2021	162303	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065437	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	45	14/07/2021	124763	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065438	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	46	14/07/2021	195184	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA													
VN072021065439	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													

[illegible]

VN072021021037	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 23	08/07/2021	148503	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021038	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 24	08/07/2021	1185283	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021039	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 25	08/07/2021	211859	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021040	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 26	08/07/2021	137742	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021041	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 27	09/07/2021	834326	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021015	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 1	06/07/2021	583516	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021018	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 4	07/07/2021	41605	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021019	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 5	07/07/2021	321593	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021021021	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																																							
VN072021021029 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 15										08/07/2021										347925 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021021030 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 16										08/07/2021										263368 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021021031 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 17										08/07/2021										304876 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021021032 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 18										08/07/2021										573370 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021065444 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 52										14/07/2021										746687 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021065453 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 61										16/07/2021										22022 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021065455 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2215 WATER SUPPLY AND SANITATION										01																													
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
41 WATER SUPPLY AND SANITATI NT V 63										16/07/2021										15750 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR																													
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
PATIALA, PATIALA																																																	
VN072021020568 01/07/2021 N DC10 A Pay and Allowances Vouchers										1900 2220 INFORMATION AND PUBLICITY										60																													
OTHERS																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
14 INFORMATION AND PUBLIC RE NT V 4										07/07/2021										80696 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR																													
																				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																													
VN072021020567 01/07/2021 N DC10 A Pay and Allowances Vouchers																														1900 2220 INFORMATION AND PUBLICITY										60									

OTHERS					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 3	07/07/2021	100685 19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020566 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 2	07/07/2021	56525 19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021020565 01/07/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	14	INFORMATION AND PUBLIC RE NT V 1	07/07/2021	78222 19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021019096 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 12	07/07/2021	91229 19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069603 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
					0000 99 NO DETAILED HEAD			
					31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T NT V 26	27/07/2021	11125 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021019085 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1	06/07/2021	47686 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN072021069594 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT V 17	15/07/2021	62398 19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069593 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT V 16	15/07/2021	57064 19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069592 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT V 15	15/07/2021	283436 19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN072021069591	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT	V	14	15/07/2021	35620	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019095	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	11	07/07/2021	11316	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069602	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27	TECHNICAL EDUCATION AND T	NT	V	25	27/07/2021	33375	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN072021019094	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	10	07/07/2021	179425	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019093	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	9	07/07/2021	123920	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019092	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	8	07/07/2021	53087	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019090	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	6	07/07/2021	152610	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019089	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	5	07/07/2021	204312	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019088	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

[illegible]

VN072021008422	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	61099	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,													
VN072021071681	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN NT V 25	30/07/2021	184619	19094	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,													
VN072021071680	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN NT V 24	16/07/2021	15712	19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
PANCHAYATS, PUNJAB,													
VN072021071679	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN NT V 23	16/07/2021	50397	19097	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
PANCHAYATS, PUNJAB,													
VN072021071672	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MALOUT	23	RURAL DEVELOPMENT AND PAN NT V 16	14/07/2021	29200	19096	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,													
VN072021071671	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MALOUT	23	RURAL DEVELOPMENT AND PAN NT V 15	14/07/2021	62927	19096	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,													
VN072021008435	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN NT V 14	08/07/2021	82484	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME, MUKATSAR, MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,													
VN072021008434	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, GIDDERBAHA	23	RURAL DEVELOPMENT AND PAN NT V 13	07/07/2021	349205	19095	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,													
VN072021008433	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													

OFFICER, GIDDERBAHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	07/07/2021	82940 19095	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN072021008432 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 11	06/07/2021	155844 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008431 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 10	06/07/2021	245833 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008429 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 8	06/07/2021	136860 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008428 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	06/07/2021	87996 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008430 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 9	06/07/2021	325408 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008427 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	06/07/2021	321039 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008426 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	170913 19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008425 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	52144 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN072021008424	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER, MUKATSAR	23	RURAL DEVELOPMENT AND PAN	NT	V	3	06/07/2021	81870	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,											
VN072021071678	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	22	16/07/2021	13946	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071677	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	21	16/07/2021	82940	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071676	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	20	16/07/2021	13034	19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071675	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	19	14/07/2021	45451	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALOUT											
PANCHAYATS, PUNJAB,											
VN072021008423	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	2	06/07/2021	455238	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MUKATSAR											
PANCHAYATS, PUNJAB,											
VN072021071673	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	17	14/07/2021	121263	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALOUT											
PANCHAYATS, PUNJAB,											
VN072021071674	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23	RURAL DEVELOPMENT AND PAN	NT	V	18	14/07/2021	258389	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, MALOUT											
PANCHAYATS, PUNJAB,											
VN072021071876	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					

		07	EXCISE AND TAXATION	NT V 1	14/07/2021	136503 20184	01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021071877 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2040	TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 2	14/07/2021	10478 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077273 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 3	14/07/2021	96875 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077275 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 5	14/07/2021	216637 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			CCO_ CCO	

VN072021077272 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 2	14/07/2021	61174 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077271 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 1	14/07/2021	72030 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN072021077274 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99	NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07	EXCISE AND TAXATION	NT V 4	14/07/2021	70335 20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

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PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	08/07/2021	500205	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021052	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	08/07/2021	19900	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021048	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	08/07/2021	1320477	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021046	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	08/07/2021	246976	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021045	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	08/07/2021	271444	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021044	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	08/07/2021	262547	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021021043	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	08/07/2021	85846	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020572	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 4	06/07/2021	69213	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021020571	01/07/2021 N DC10 A Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 3	06/07/2021	57783	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021020570	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 2	06/07/2021	56356	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021020569	01/07/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					14 INFORMATION AND PUBLIC RE NT V 1	06/07/2021	39928	20005	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021019102	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 6	06/07/2021	61881	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019103	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 7	06/07/2021	112340	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019104	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 8	06/07/2021	628684	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019105	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 9	06/07/2021	252445	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019106	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 10	06/07/2021	220206	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019107	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 11	06/07/2021	314627	20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,						
VN072021019108	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN072021019098	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	2	06/07/2021	127759	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019097	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	1	06/07/2021	92122	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069610	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	32	20/07/2021	54587	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019121	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	25	05/07/2021	311092	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019119	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	23	05/07/2021	95977	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019118	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	22	05/07/2021	6481	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019117	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	21	05/07/2021	28146	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019120	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	24	05/07/2021	2210	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019116	01/07/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				

EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 20	05/07/2021	50462 20264	0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021019115 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			02
EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 19	05/07/2021	199470 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021019114 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			02
EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 18	05/07/2021	101735 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021019112 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			03
	27 TECHNICAL EDUCATION AND T	NT V 16	07/07/2021	129000 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN072021019100 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			03
EMPLOYMENT & TRAINING,NAWAN SHAHR	27 TECHNICAL EDUCATION AND T	NT V 4	06/07/2021	29691 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069612 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			03
	27 TECHNICAL EDUCATION AND T	NT V 34	26/07/2021	89579 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN072021062125 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	19/07/2021	91726 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021062126 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	19/07/2021	19900 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021062127 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2405	FISHERIES 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			00 NO
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	19/07/2021	51292 20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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OFFICER,BALACHAUR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 3		07/07/2021	37201 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN072021071682 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER,BALACHAUR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6		12/07/2021	37201 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021071684 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER,BALACHAUR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8		23/07/2021	44474 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021071683 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER,NAWANSHAHR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7		14/07/2021	51382 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021071820 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	27/07/2021	9386 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021011665 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	05/07/2021	916401 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021011666 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	05/07/2021	128098 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021077230 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	06/07/2021	47145 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021077231 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	06/07/2021	72778 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

VN072021077232	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	10	06/07/2021	159390	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077233	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	06/07/2021	418057	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077234	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	06/07/2021	314798	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077235	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	06/07/2021	23572	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077237	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	15	12/07/2021	232764	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077238	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	16	12/07/2021	183797	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077241	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	19	12/07/2021	64694	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077242	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	20	13/07/2021	62639	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN072021077244	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												

	07	EXCISE AND TAXATION	NT V 22	15/07/2021	62639	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077245	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 23	26/07/2021	300164	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077223	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 1	05/07/2021	160754	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077224	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 2	05/07/2021	130648	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077225	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 3	05/07/2021	667125	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077249	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 27	27/07/2021	11891	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077229	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 7	06/07/2021	311859	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077228	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 6	05/07/2021	628414	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN072021077226	01/07/2021	N	DC10	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD					2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
							01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD			
							01 SALARIES			
	07	EXCISE AND TAXATION	NT V 4	05/07/2021	114082	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN072021077227	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION	NT	V	5	05/07/2021	731885	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN072021059487	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			105	PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD													
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	05	EDUCATION	NT	V	4	13/07/2021	9252	21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH													
VN072021059485	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			105	PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD													
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	05	EDUCATION	NT	V	2	13/07/2021	173015	21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH													
VN072021059484	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			105	PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD													
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	05	EDUCATION	NT	V	1	13/07/2021	158784	21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH													
VN072021059486	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			105	PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD													
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	05	EDUCATION	NT	V	3	13/07/2021	46683	21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH													
VN072021008479	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			101	RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD													
								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	6	05/07/2021	98068	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008481	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			101	RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD													
								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	8	05/07/2021	53495	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008482	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			101	RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD													
								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	9	05/07/2021	103788	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008483	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			101	RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD													
								01 RURAL FAMILY WELFARE SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	11	HEALTH AND FAMILY WELFARE	NT	V	10	05/07/2021	38996	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI					

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072021008484 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 11										07/07/2021										151591 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008486 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 13										07/07/2021										863813 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008487 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 14										07/07/2021										201175 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008488 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 15										08/07/2021										53048 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008489 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 16										08/07/2021										74913 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008490 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 17										08/07/2021										211974 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008492 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 19										08/07/2021										92224 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008493 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 20										08/07/2021										704220 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021008494 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD												01 RURAL FAMILY WELFARE SERVICES												101 RURAL FAMILY WELFARE SERVICES																							
												0000 00 NO DETAILED HEAD																																			
												01 SALARIES																																			
11 HEALTH AND FAMILY WELFARE NT V 21												08/07/2021												51881 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											

	11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2021	41276 21093	01 SALARIES SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008478 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2021	53495 21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008480 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2021	121692 21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008485 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	07/07/2021	362783 21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008491 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	08/07/2021	558604 21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008500 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	09/07/2021	41655 21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021036099 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	13/07/2021	59232 21095	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008501 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 003 TRAINING	
MOHALI, AMRITSAR AND NABHA				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	09/07/2021	59574 21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021008502 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			00 NO 003 TRAINING	
MOHALI, AMRITSAR AND NABHA				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	09/07/2021	94543 21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

[illegible]

41 WATER SUPPLY AND SANITATI NT V 86 22/07/2021 183246 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021053 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 1 09/07/2021 128503 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021054 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 2 09/07/2021 675266 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021055 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 3 09/07/2021 527393 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021056 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 4 09/07/2021 1816230 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021057 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 5 09/07/2021 975805 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021058 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 6 09/07/2021 415954 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021061 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 9 09/07/2021 82677 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021062 01/07/2021 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

41 WATER SUPPLY AND SANITATI NT V 10 09/07/2021 315232 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021021063	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 11	09/07/2021				403559	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065571	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 78	16/07/2021				9210	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065606	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 113	27/07/2021				35060	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065607	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 114	27/07/2021				10374	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065566	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 73	16/07/2021				4541	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065567	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 74	16/07/2021				2267	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065563	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 70	16/07/2021				10108	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065564	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 71	16/07/2021				8476	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA												
VN072021065516	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 23	12/07/2021				188163	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021065518 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 25										12/07/2021										120954 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065519 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 26										12/07/2021										70907 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065520 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 27										12/07/2021										208237 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065523 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 30										12/07/2021										2081015 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065522 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 29										12/07/2021										513404 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065521 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 28										12/07/2021										1049370 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065525 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 32										12/07/2021										645765 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065526 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
41 WATER SUPPLY AND SANITATI NT V 33										12/07/2021										224219 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065530 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 37				12/07/2021	517608	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065529 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 36				12/07/2021	84950	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065528 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 35				12/07/2021	530049	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065527 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 34				12/07/2021	708475	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065531 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 38				12/07/2021	251511	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065532 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 39				12/07/2021	2439344	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065534 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 41				12/07/2021	3942383	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065533 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 40				12/07/2021	110069	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA										
VN072021065536 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				2100	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
41 WATER SUPPLY AND SANITATI NT V 43				13/07/2021	222623	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN072021065541	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 48	15/07/2021	18000	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021065540	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 47	15/07/2021	18000	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021065561	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 68	16/07/2021	11910	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021065562	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 69	16/07/2021	25285	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021065565	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 72	16/07/2021	2267	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI					4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN072021059233	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 11	20/07/2021	2954	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021059229	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 7	16/07/2021	127065	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021059227	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 5	14/07/2021	85093	21198	DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI					5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021059226	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												

	16	LABOUR	NT V 6	02/07/2021	54004 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019135 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 13	02/07/2021	9873 21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019136 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 14	02/07/2021	172882 21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019137 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 15	02/07/2021	41596 21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019138 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 16	02/07/2021	50966 21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019148 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 26	07/07/2021	102549 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069626 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 71	15/07/2021	5793 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069632 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 77	16/07/2021	4556 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021019149 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 27	07/07/2021	699733 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN072021019150	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	28	07/07/2021	101690	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019151	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	29	07/07/2021	323201	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019152	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	30	07/07/2021	116860	21005	ADDITIONAL DIRECTOR (FACTORIES),	ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI		
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019162	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	40	07/07/2021	6090	21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI			
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019163	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
16	LABOUR	NT	V	41	07/07/2021	352	21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI			
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019166	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	44	09/07/2021	98464	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI			
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019167	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	45	09/07/2021	48767	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI			
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019169	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	47	09/07/2021	67861	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI			
								5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021019170	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	48	09/07/2021	92604	21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI			

										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH																																							
VN072021019175 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 53										09/07/2021										131260 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019176 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 54										09/07/2021										133207 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019177 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 55										09/07/2021										58720 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019178 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 56										09/07/2021										288808 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019179 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 57										09/07/2021										39143 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019180 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 58										09/07/2021										53444 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019181 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 59										09/07/2021										44196 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021019182 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										01																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
16 LABOUR										NT V 60										09/07/2021										138478 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN072021069616 01/07/2021 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				01																			

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 61	12/07/2021	37059 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069617 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 62	12/07/2021	83192 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069618 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
EMPLOYMENT & TRAINING, MOHALI	16 LABOUR	NT V 63	12/07/2021	44196 21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN072021069619 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 64	12/07/2021	137578 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069620 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 65	12/07/2021	45461 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069621 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 66	12/07/2021	59319 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069624 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 69	13/07/2021	87520 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069644 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 89	26/07/2021	2038 21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN072021069652 01/07/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 97	27/07/2021	3890 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN072021069653	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 98	27/07/2021	1017 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069654	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 99	27/07/2021	19125 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069655	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 100	27/07/2021	10128 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069656	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 101	27/07/2021	1576 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069657	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 102	27/07/2021	28253 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069659	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 104	27/07/2021	20999 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069664	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
					16 LABOUR	NT V 109	30/07/2021	3030 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021019153	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 31	07/07/2021	975932 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021019155	01/07/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01

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VN072021019131	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						02/07/2021	534424	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019132	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						02/07/2021	156359	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019133	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11						02/07/2021	32069	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019134	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12						02/07/2021	33384	21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019139	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 17						05/07/2021	127711	21068	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN072021019140	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18						05/07/2021	187593	21068	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN072021019141	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						06/07/2021	93580	21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019142	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						06/07/2021	180368	21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN072021019143	01/07/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

VN072021069638 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 83	22/07/2021	98006	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN072021069639 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 84	22/07/2021	56760	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN072021069640 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 85	22/07/2021	770308	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI					
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069641 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 86	22/07/2021	40735	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI					
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021019146 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 24	07/07/2021	111642	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN072021019147 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 25	07/07/2021	63797	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI					
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN072021019165 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
31 EMPLOYMENT	NT V 43	09/07/2021	64910	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,MOHALI						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021019168 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
31 EMPLOYMENT	NT V 46	09/07/2021	60137	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,MOHALI						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021019171 01/07/2021 N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02

EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 49	09/07/2021	55974 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN072021019172 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02
EMPLOYMENT SERVICE								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 50	09/07/2021	207980 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN072021019173 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02
EMPLOYMENT SERVICE								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 51	09/07/2021	137057 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN072021020586 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	02/07/2021	55354 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN072021020585 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/07/2021	55354 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN072021020588 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	02/07/2021	40414 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN072021059340 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	12/07/2021	10000 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN072021059342 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	16/07/2021	134683 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN072021059344 01/07/2021 N DC10 A Pay and Allowances Vouchers				2100	2405	FISHERIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	27/07/2021	3600 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI				
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					

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[illegible]

[illegible]

[illegible]

VN072021008519	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 16	06/07/2021	225882	21290	ADDITIONAL DEPUTY COMMISSIONER											
PANCHAYATS,PUNJAB,																	
VN072021008520	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 17	06/07/2021	340102	21290	ADDITIONAL DEPUTY COMMISSIONER											
PANCHAYATS,PUNJAB,																	
VN072021008521	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 18	06/07/2021	46264	21290	ADDITIONAL DEPUTY COMMISSIONER											
PANCHAYATS,PUNJAB,																	
VN072021008522	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 19	06/07/2021	44732	21290	ADDITIONAL DEPUTY COMMISSIONER											
PANCHAYATS,PUNJAB,																	
VN072021008523	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 20	06/07/2021	524712	21290	ADDITIONAL DEPUTY COMMISSIONER											
PANCHAYATS,PUNJAB,																	
VN072021008524	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
23	RURAL DEVELOPMENT AND PAN NT V 21	06/07/2021	209385	21203													
VN072021008525	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
23	RURAL DEVELOPMENT AND PAN NT V 22	06/07/2021	131152	21203													
VN072021008526	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								
									01 SALARIES	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,							
23	RURAL DEVELOPMENT AND PAN NT V 23	06/07/2021	46969	21203													
VN072021008527	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO				
SUB MAJOR HEAD									01 ADMINISTRATION								
									0000 00 NO DETAILED HEAD								

	23 RURAL DEVELOPMENT AND PAN NT V 24	06/07/2021	125997 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN072021008528 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 25	06/07/2021	27635 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN072021008529 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 26	06/07/2021	321894 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008530 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 27	06/07/2021	53635 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008531 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	06/07/2021	251196 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021008532 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 29	07/07/2021	103730 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071686 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 32	12/07/2021	73434 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071687 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 33	12/07/2021	125206 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071688 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 34	12/07/2021	62603 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN072021071689 01/07/2021 N DC10 A Pay and Allowances Vouchers		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 35	12/07/2021	93000	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 42	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		51168 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071697 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 43	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		39800 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071698 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 44	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		128605 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071699 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 45	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		53234 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071700 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 46	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		47864 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071701 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		11500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021071702 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 48	12/07/2021		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		76627 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071703 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	12/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		3600 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN072021071705 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 51	13/07/2021	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		339875 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			

VN072021071706	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 52	13/07/2021	944178	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN072021071707	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 53	13/07/2021	158133	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN072021071708	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 54	13/07/2021	265339	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN072021071709	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 55	13/07/2021	405408	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN072021071710	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 56	13/07/2021	66231	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN072021011697	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
GROUND WATER												
01 DIRECTORATE OF GROUNDWATER MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
SECTOR 68, MOHALI, SAS NAGAR	15	WATER RESOURCES	NT V 9	07/07/2021	195699	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION, WATER RESOURCES BHAVAN,	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
WATERS & I.P.R.I, SAS NAGAR, SAS NAGAR, MOHALI												
VN072021011695	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03	
MAINTENANCE												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
MOHALI, MOHALI	15	WATER RESOURCES	NT V 7	06/07/2021	537287	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES BHAVAN, SECTOR 68,	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
WATERS & I.P.R.I, SAS NAGAR, SAS NAGAR, MOHALI												
VN072021011699	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
GROUND WATER												
01 DIRECTORATE OF GROUNDWATER MANAGEMENT												
0000 99 NO DETAILED HEAD												
01 SALARIES												
SECTOR 68, MOHALI, SAS NAGAR	15	WATER RESOURCES	NT V 11	07/07/2021	82010	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION, WATER RESOURCES BHAVAN,	7413	CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
WATERS & I.P.R.I, SAS NAGAR, SAS NAGAR, MOHALI												
VN072021011700	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
GROUND WATER												
01 DIRECTORATE OF GROUNDWATER MANAGEMENT												

SECTOR 68, MOHALI,SAS NAGAR WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 12	07/07/2021	83243 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE	0000 99 NO DETAILED HEAD 01 SALARIES		
VN072021044183 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 36	19/07/2021	52177 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044184 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 37	19/07/2021	156059 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044185 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 38	19/07/2021	776120 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044186 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 39	19/07/2021	42168 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044187 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 40	19/07/2021	65249 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044188 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 41	22/07/2021	43033 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE			
VN072021044189 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 42	22/07/2021	114583 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN072021044190 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702 MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 43	22/07/2021	179388 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			

VN072021044191 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702	MINOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 44	22/07/2021	316525 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044192 01/07/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER		2100	2702	MINOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 45	22/07/2021	72251 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021011696 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
MOHALI,MOHALI WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 8	06/07/2021	673069 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,			7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE	
VN072021044161 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 14	13/07/2021	71266 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044164 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 17	13/07/2021	242845 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044162 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 15	13/07/2021	237154 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044163 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 16	13/07/2021	253241 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044165 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 18	13/07/2021	191982 21391	EXECUTIVE ENGINEER (WATER RESOURCES),			7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044166 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	

SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	13/07/2021	104545	21391	01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044167 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 20	13/07/2021	47007	21391	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044168 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 21	13/07/2021	240729	21391	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044169 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 22	13/07/2021	167775	21391	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044170 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 23	15/07/2021	109068	21391	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044171 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 24	15/07/2021	39894	21392	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044181 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 34	16/07/2021	9943	21392	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021044182 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 35	16/07/2021	16380	21392	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN072021011689 01/07/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	15 WATER RESOURCES	NT V 1	05/07/2021	2597834	21391	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER	

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07 EXCISE AND TAXATION		NT V 1	13/07/2021	443749	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN		
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN072021054611		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 32	13/07/2021	72968	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021054612		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 33	13/07/2021	68603	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021054617		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 38	14/07/2021	67460	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021054621		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 42	16/07/2021	53479	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008543		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							101	RURAL FAMILY WELFARE SERVICES
						01 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 7	07/07/2021	32445	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008545		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							101	RURAL FAMILY WELFARE SERVICES
						01 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 9	07/07/2021	106958	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008546		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							101	RURAL FAMILY WELFARE SERVICES
						01 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 10	07/07/2021	851638	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021008537		01/07/2021	N DC10	A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE	00 NO	
SUB MAJOR HEAD							101	RURAL FAMILY WELFARE SERVICES
						01 RURAL FAMILY WELFARE SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 1	07/07/2021	602796	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 15	12/07/2021	54289 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054595 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	12/07/2021	23070 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054596 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 17	12/07/2021	110064 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054598 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 19	12/07/2021	54020 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054599 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 20	13/07/2021	213564 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054601 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 22	13/07/2021	46140 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054602 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 23	13/07/2021	752539 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054603 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 24	13/07/2021	54138 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN072021054605 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 26	13/07/2021	137354 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN072021054606	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 27	13/07/2021			319041 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054607	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 28	13/07/2021			70313 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054608	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	13/07/2021			141238 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054604	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 25	13/07/2021			104258 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054609	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 30	13/07/2021			67770 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054613	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	13/07/2021			172041 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021054614	01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	14/07/2021			32445 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072021065632	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	13/07/2021			1657579 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065625	01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	13/07/2021	250367	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065627 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	13/07/2021	202332	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065628 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	13/07/2021	437485	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065631 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 32	13/07/2021	80870	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065630 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	13/07/2021	1406442	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065629 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	13/07/2021	133170	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065633 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	13/07/2021	166050	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065634 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	16/07/2021	40342	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065643 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	20/07/2021	27218	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN		
				4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN072021065652 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 53	27/07/2021	121026	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065650 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 51	20/07/2021	45966	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065653 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 54	27/07/2021	11399	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065658 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 59	27/07/2021	125768	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065654 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 55	27/07/2021	5256	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065655 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 56	27/07/2021	6143	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065657 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 58	27/07/2021	5256	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065670 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 71	27/07/2021	20552	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065669 01/07/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 70	27/07/2021	17385	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065677	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 78	27/07/2021	118995	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021065678	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 79	27/07/2021	236893	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021080	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 16	08/07/2021	305729	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021078	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 14	08/07/2021	307013	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021069	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 5	08/07/2021	2158228	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021070	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 6	08/07/2021	184803	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021071	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 7	08/07/2021	1753441	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021072	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 8	08/07/2021	86668	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA								
VN072021021073	01/07/2021	N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION				01

VN072021069676 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 16/07/2021 90974 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021069680 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02
11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 28 20/07/2021 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,TARN TARAN

VN072021069675 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 23 16/07/2021 136292 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019188 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 06/07/2021 105294 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019187 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 06/07/2021 658810 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019186 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 06/07/2021 177908 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019185 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 3 06/07/2021 226630 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019184 01/07/2021 N DC10 A Pay and Allowances Vouchers TRAINING 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 2 06/07/2021 189811 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN072021019183	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 1	06/07/2021				218311	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021069674	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 22	16/07/2021				43056	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021019197	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 15	07/07/2021				166851	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021019194	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 12	07/07/2021				482314	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021019192	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 10	07/07/2021				130734	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021019190	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 8	07/07/2021				55548	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021069670	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 18	15/07/2021				27035	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,										
VN072021069679	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31	EMPLOYMENT	NT V 27	20/07/2021			135078	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,TARN TARAN										
VN072021069678	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

EMPLOYMENT & TRAINING, TARN TARAN	31 EMPLOYMENT	NT V 26	20/07/2021	223583 22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021019193 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING, TARN TARAN	31 EMPLOYMENT	NT V 11	07/07/2021	199922 22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021071735 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 21	15/07/2021		127594 22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021008549 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021		38430 22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071737 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 23	15/07/2021		56766 22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071738 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 24	15/07/2021		154956 22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071739 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 25	16/07/2021		317516 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021071740 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 26	16/07/2021		115351 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021071741 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 27	19/07/2021		185957 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	

VN072021071742 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 28	19/07/2021	49955 22232 EXECUTIVE ENGINEER,PANCHAYATI	RAJ DIVISION,TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072021071743 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 29	19/07/2021	55648 22232 EXECUTIVE ENGINEER,PANCHAYATI	RAJ DIVISION,TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072021071744 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 30	19/07/2021	87708 22046 DISTRICT DEVELOPMENT AND PANCHAYAT	OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,					
VN072021071745 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 31	19/07/2021	48676 22051 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,					
VN072021071746 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 32	19/07/2021	78515 22051 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,					
VN072021071747 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 33	19/07/2021	38177 22051 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,					
VN072021071748 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 34	19/07/2021	54181 22051 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,					
VN072021071749 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 35	19/07/2021	57141 22051 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,BHIKHIWIND PANCHAYATS,PUNJAB,					
VN072021071750 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 36	26/07/2021	48163 22232 EXECUTIVE ENGINEER,PANCHAYATI	RAJ DIVISION,TARN TARAN		

SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	23 RURAL DEVELOPMENT AND PAN NT V 17	13/07/2021	92318 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071730 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 16	13/07/2021	51467 22048	EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071729 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 15	12/07/2021	42740 22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,GANDIWIND PANCHAYATS,PUNJAB,							
VN072021071728 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 14	12/07/2021	27561 22055	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,GANDIWIND PANCHAYATS,PUNJAB,							
VN072021008557 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 11	09/07/2021	93280 22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
SAHIB							
VN072021008556 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 10	09/07/2021	165114 22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
SAHIB							
VN072021008555 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 9	09/07/2021	55038 22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
SAHIB							
VN072021008554 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 8	07/07/2021	45360 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,NAUSHERA PANNUAN PANCHAYATS,PUNJAB,							
VN072021008553 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 7	07/07/2021	107060 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER,NAUSHERA PANNUAN							

PANCHAYATS, PUNJAB,

VN072021008552	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAUSHERA PANNUAN	23 RURAL DEVELOPMENT AND PAN NT V 6	07/07/2021	107354	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN072021008551	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 5	06/07/2021	151591	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
V 5												
VN072021008550	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	52092	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
V 4												
VN072021071736	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23 RURAL DEVELOPMENT AND PAN NT V 22	15/07/2021	63434	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
V 22												
VN072021077457	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION	NT V 11	20/07/2021	121089	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION						
COMMISSIONER, BARNALA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021077461	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION	NT V 2	14/07/2021	66829	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION						
COMMISSIONER, BARNALA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021077462	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION	NT V 3	14/07/2021	203547	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION						
COMMISSIONER, BARNALA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021077463	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07 EXCISE AND TAXATION	NT V 4	14/07/2021	101131	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION						
COMMISSIONER, BARNALA												
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												
VN072021077464	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												

COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	14/07/2021	59388	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021077465 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 6	14/07/2021	84278	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021077466 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 7	14/07/2021	106661	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021077458 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 12	20/07/2021	42050	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021077456 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 10	20/07/2021	38636	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021077454 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 8	14/07/2021	29147	23019	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN072021036893 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2211	FAMILY WELFARE	00 NO
		11 HEALTH AND FAMILY WELFARE	NT V 9	16/07/2021	17290	23001	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAUЛА, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN072021036891 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2211	FAMILY WELFARE	00 NO
		11 HEALTH AND FAMILY WELFARE	NT V 7	14/07/2021	217410	23001	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAUЛА, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
VN072021036890 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300	2211	FAMILY WELFARE	00 NO
		11 HEALTH AND FAMILY WELFARE	NT V 6	14/07/2021	86486	23001	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAUЛА, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN072021036889	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	

				01 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	13/07/2021	93568 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				SO	SOE_DESC

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

VN072021036888	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES

		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	13/07/2021	923409 23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021036887	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					

			769 SPECIAL COMPONENT PLAN FOR SCHE
			06 RURAL FAMILY WELFARE SERVICES
			0000 99 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 3	13/07/2021	50864 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036892	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES

		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	15/07/2021	1272206 23001	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN072021008558	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										101	RURAL FAMILY WELFARE SERVICES

		01 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	07/07/2021	166607 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021008559	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	

		01 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	07/07/2021	53729 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN072021036894	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY	WELFARE									00	NO
SUB MAJOR HEAD																			
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 10						27/07/2021		11912 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA											
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072021065688	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 8						14/07/2021		742599 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065687	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 7						14/07/2021		615201 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065686	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 6						14/07/2021		9209 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065685	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 5						14/07/2021		367698 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065683	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 3						12/07/2021		52155 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065702	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 3						12/07/2021		52155 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065702	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 22						20/07/2021		48399 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065701	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 21						20/07/2021		29566 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA,PATIALA																			
VN072021065699	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION										01	
WATER SUPPLY																			
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 19						20/07/2021		48182 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA											

PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021065698 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 18	20/07/2021	40376 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021065697 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 17	20/07/2021	46539 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021065689 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 9	14/07/2021	344422 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021065690 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 10	14/07/2021	1572649 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021065691 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 11	14/07/2021	1892712 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021065684 WATER SUPPLY	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	41 WATER SUPPLY AND SANITATI NT V 4	14/07/2021	91894 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN072021020593 OTHERS	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	06/07/2021	14462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021020592 OTHERS	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 1	06/07/2021	64213 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021059251	01/07/2021 N DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY								60

OTHERS					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE	NT V 3	14/07/2021	178158 23013	ADDL. DISTRICT PUBLIC RELATION	OFFICER, ADDL. DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC
VN072021069688 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
					30 OTHER CONTRACTUAL SERVICES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 6	13/07/2021	40000 23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021019199 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 2	07/07/2021	66829 23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021019200 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 3	07/07/2021	386399 23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021019201 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 4	07/07/2021	49817 23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021019198 01/07/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 1	07/07/2021	104776 23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021008561 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
OFFICER, , BARNALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	07/07/2021	87160 23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN072021008562 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN	NT V 2	07/07/2021	157559 23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, , BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021008563 01/07/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
23 RURAL DEVELOPMENT AND PAN	NT V 3	07/07/2021	206346 23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, , BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN072021008564	01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	07/07/2021	59400	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072021071751												
01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	14/07/2021	66460	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
KALAN												
VN072021071752												
01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	14/07/2021	59918	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
KALAN												
VN072021071754												
01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	14/07/2021	63245	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
KALAN												
VN072021071753												
01/07/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	14/07/2021	42065	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
KALAN												
VN072021063577												
01/07/2021	N	DC10	B	Travel expenditure Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01		
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 23	12/07/2021	690	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN072021063576												
01/07/2021	N	DC10	B	Travel expenditure Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01		
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 22	12/07/2021	5930	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA												
VN072021069755												
01/07/2021	N	DC10	B	Travel expenditure Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01		
LABOUR												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
16	LABOUR	NT V 97	27/07/2021	14060	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH					
VN072021063965												
01/07/2021	N	DC10	B	Travel expenditure Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01		
WATER SUPPLY												

[illegible]

VN072021069045	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT		NT	V 30	16/07/2021	8280	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021064241	01/07/2021	N	DC10	B	Travel expenditure Vouchers WATER SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	41	WATER SUPPLY AND SANITATI		NT	V 20	12/07/2021	570	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021064242	01/07/2021	N	DC10	B	Travel expenditure Vouchers WATER SUPPLY	0400	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	41	WATER SUPPLY AND SANITATI		NT	V 21	12/07/2021	6010	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021069070	01/07/2021	N	DC10	B	Travel expenditure Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	27	TECHNICAL EDUCATION AND T		NT	V 33	12/07/2021	1650	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING	
									3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO,FARIDKOT										
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN072021069069	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT		NT	V 32	12/07/2021	6860	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT										
VN072021069068	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT		NT	V 31	12/07/2021	630	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT										
VN072021069067	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT		NT	V 30	12/07/2021	600	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT										
VN072021069066	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000 00 NO DETAILED HEAD	
									11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT		NT	V 29	12/07/2021	1680	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	
									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING,FARIDKOT										
VN072021069139	01/07/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	

					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	31 EMPLOYMENT	NT V 37	12/07/2021	1500 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR				
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021069283 01/07/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	31 EMPLOYMENT	NT V 44	16/07/2021	420 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021069282 01/07/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	31 EMPLOYMENT	NT V 43	16/07/2021	160 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021069281 01/07/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	31 EMPLOYMENT	NT V 42	16/07/2021	410 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021081458 01/07/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 115	20/07/2021	12425 11628	DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY			5702 DIRECTOR,	
VN072021059306 01/07/2021 N DC10 B Travel expenditure Vouchers SUB MAJOR HEAD				1200 2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
02 ANIMAL HUSBANDRY AND FISH	NT V 7	16/07/2021	2370 12184	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA, MANSA					
					6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN072021077378 01/07/2021 N DC10 B Travel expenditure Vouchers SUB MAJOR HEAD				1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
07 EXCISE AND TAXATION	NT V 102	27/07/2021	36700 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA					
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN072021065186 01/07/2021 N DC10 B Travel expenditure Vouchers WATER SUPPLY				1300 2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
41 WATER SUPPLY AND SANITATI	NT V 114	16/07/2021	7480 13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA					
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA									
VN072021069470 01/07/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
31 EMPLOYMENT	NT V 124	20/07/2021	780 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT &					
TRAINING, PATIALA					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				

VN072021071454 01/07/2021 N DC10 B Travel expenditure Vouchers OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
    0000 00 NO DETAILED HEAD
        11 DOMESTIC TRAVEL EXPENSES
0003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
        5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

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14 INFORMATION AND PUBLIC RE NT V 6 12/07/2021

1520 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN072021071453 01/07/2021 N DC10 B Travel expenditure Vouchers	1600	2220	INFORMATION AND PUBLICITY	60
OTHERS			001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            11 DOMESTIC TRAVEL EXPENSES
0003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
            5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

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14 INFORMATION AND PUBLIC RE NT V 5 12/07/2021

1520 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN072021063634	01/07/2021	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
        4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

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41 WATER SUPPLY AND SANITATI NT V 80 20/07/2021

33641 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN072021063635	01/07/2021	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
        4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

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41 WATER SUPPLY AND SANITATI NT V 81 20/07/2021

26207 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

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

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

[illegible]

VN072021063633 01/07/2021 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
        4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

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41 WATER SUPPLY AND SANITATI NT V 79 20/07/2021

69837 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN072021063621 01/07/2021 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 67 16/07/2021

14159 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN072021069757	01/07/2021	N	DC10	C	Medical Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
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TRAINING									001 DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 99	27/07/2021	10840 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069756 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 98	27/07/2021	41942 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069759 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 101	27/07/2021	12052 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069758 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 100	27/07/2021	12173 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069745 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 102	27/07/2021	18439 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069746 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 103	27/07/2021	10732 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069747 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 104	27/07/2021	13700 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069748 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 105	27/07/2021	15840 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069749 TRAINING	01/07/2021 N DC10 C Medical Vouchers		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T NT V 106	27/07/2021	20767 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	AMRITSAR,AMRITSAR				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN072021069750	01/07/2021	N DC10 C Medical Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T NT V 107	27/07/2021	26501	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021076885 SUB MAJOR HEAD	01/07/2021 N DC10 C Medical Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	NT V 22 12/07/2021	24355 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		

VN072021064024	01/07/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41	WATER SUPPLY AND SANITATI	NT	V	83	20/07/2021	15055	02199	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, BHATINDA		
						4901 CHIEF ENGINEER,			PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											

VN072021064019	01/07/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 78						20/07/2021	14000	02199	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, BHATINDA	
								4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

VN072021064023	01/07/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

[illegible]

VN072021069008 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 69	16/07/2021	21869	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069009 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 70	16/07/2021	10782	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069007 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 68	16/07/2021	7506	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069006 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 67	16/07/2021	453540	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069005 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 66	16/07/2021	18628	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069004 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 65	16/07/2021	44114	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069003 01/07/2021 N DC10 C Medical Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T NT V 64	16/07/2021	20166	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069018 01/07/2021 N DC10 C Medical Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
16 LABOUR	NT V 79	20/07/2021	10250 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021057763 01/07/2021 N DC10 C Medical Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		

				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 58	27/07/2021	15989 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057764 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 59	27/07/2021	7202 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057765 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 60	28/07/2021	12022 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057766 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 61	28/07/2021	13482 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057737 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 32	12/07/2021	20066 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057767 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 62	28/07/2021	14690 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057735 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 30	12/07/2021	18430 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057730 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 25	12/07/2021	13614 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057728 01/07/2021 N DC10 C Medical Vouchers	0300	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 23	12/07/2021	12941 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057727 01/07/2021 N DC10 C Medical Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
14 INFORMATION AND PUBLIC RE NT V 22	12/07/2021	8223 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,					
VN072021057738 01/07/2021 N DC10 C Medical Vouchers OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
14 INFORMATION AND PUBLIC RE NT V 33	12/07/2021	18186 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,					
VN072021069056 01/07/2021 N DC10 C Medical Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 41	20/07/2021	9397 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069058 01/07/2021 N DC10 C Medical Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 43	20/07/2021	7807 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069055 01/07/2021 N DC10 C Medical Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 40	20/07/2021	21500 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069059 01/07/2021 N DC10 C Medical Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 44	28/07/2021	19040 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021064245 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 24	16/07/2021	1000 04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064247 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 26	16/07/2021	14995 04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064256 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	29/07/2021	4224 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021064249 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 28	16/07/2021	5500 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064248 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 27	16/07/2021	9151 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021064246 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 25	16/07/2021	22988 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021069080 01/07/2021 N DC10 C Medical Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 43	16/07/2021	5269 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069084 01/07/2021 N DC10 C Medical Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 47	16/07/2021	12989 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069081 01/07/2021 N DC10 C Medical Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 44	16/07/2021	8193 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069082 01/07/2021 N DC10 C Medical Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 45	16/07/2021	3224 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069083 01/07/2021 N DC10 C Medical Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 46	16/07/2021	5662 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					

VN072021069085 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 48

16/07/2021

19001 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069086 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 49

16/07/2021

16500 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069087 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 50

16/07/2021

25000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069088 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 51

16/07/2021

13304 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069089 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 52

16/07/2021

15554 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069090 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 53

16/07/2021

2566 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069075 01/07/2021 N DC10 C Medical Vouchers TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 38

16/07/2021

17517 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

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SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN072021069135	01/07/2021	N	DC10	C	Medical Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
31 EMPLOYMENT	NT V 39	27/07/2021	50350	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF					
EMPLOYMENT & TRAINING,FATEHGARH SAHIB					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN072021069128	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
27 TECHNICAL EDUCATION AND T	NT V 32	16/07/2021	2243	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB					
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021071755	01/07/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	0600	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION	NT V 3	12/07/2021	22690	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR					
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021071756	01/07/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	0600	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION	NT V 4	12/07/2021	3907	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR					
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN072021064455	01/07/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
41 WATER SUPPLY AND SANITATI	NT V 163	30/07/2021	17571	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR					
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064443	01/07/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
41 WATER SUPPLY AND SANITATI	NT V 151	27/07/2021	9900	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR					
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064444	01/07/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
41 WATER SUPPLY AND SANITATI	NT V 152	27/07/2021	13600	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR					
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064445	01/07/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
41 WATER SUPPLY AND SANITATI	NT V 153	27/07/2021	12000	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR					
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021064452	01/07/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		

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VN072021069237	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 106	16/07/2021			24460	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069236	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 105	16/07/2021			38891	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069235	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 104	16/07/2021			62633	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069234	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 103	16/07/2021			21611	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069233	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 102	16/07/2021			21730	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069232	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 101	16/07/2021			28341	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069230	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 99	16/07/2021			12844	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069231	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	27	TECHNICAL EDUCATION AND T NT V 100	16/07/2021			111675	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069229	01/07/2021	N	DC10	C	Medical Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 98	16/07/2021	17480	07296	91 MEDICAL REIMBURSEMENT PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069228	01/07/2021	N DC10 C Medical Vouchers		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		27	TECHNICAL EDUCATION AND T NT V 97	16/07/2021	31050	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069227	01/07/2021	N DC10 C Medical Vouchers		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		27	TECHNICAL EDUCATION AND T NT V 96	16/07/2021	48581	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069226	01/07/2021	N DC10 C Medical Vouchers		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		27	TECHNICAL EDUCATION AND T NT V 95	16/07/2021	16003	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021069225	01/07/2021	N DC10 C Medical Vouchers		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		27	TECHNICAL EDUCATION AND T NT V 94	16/07/2021	29815	07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021071577	01/07/2021	N DC10 C Medical Vouchers		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		23	RURAL DEVELOPMENT AND PAN NT V 79	27/07/2021	10000	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071578	01/07/2021	N DC10 C Medical Vouchers		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		23	RURAL DEVELOPMENT AND PAN NT V 80	27/07/2021	12868	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071576	01/07/2021	N DC10 C Medical Vouchers		0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		23	RURAL DEVELOPMENT AND PAN NT V 78	27/07/2021	20790	07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN072021071371	01/07/2021	N DC10 C Medical Vouchers		0800	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
		15	WATER RESOURCES	NT V 7	27/07/2021	68911	08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH								

VN072021064963	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 49	16/07/2021	18472	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064976	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 62	20/07/2021	7500	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064964	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 50	16/07/2021	16687	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064974	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 60	20/07/2021	6200	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064973	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 59	20/07/2021	2500	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064975	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 61	20/07/2021	18243	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064977	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 63	20/07/2021	9828	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064972	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 58	20/07/2021	11858	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN072021064971	01/07/2021	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 57	20/07/2021	12566 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021057802 01/07/2021 N DC10 C Medical Vouchers OTHERS	0900 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	
	01 DIRECTION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	16/07/2021	7008 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021069349 01/07/2021 N DC10 C Medical Vouchers TRAINING	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 83	27/07/2021	75054 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,					
VN072021069348 01/07/2021 N DC10 C Medical Vouchers TRAINING	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 82	27/07/2021	1000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,					
VN072021069347 01/07/2021 N DC10 C Medical Vouchers TRAINING	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
27 TECHNICAL EDUCATION AND T NT V 81	27/07/2021	21000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,					
VN072021069330 01/07/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
31 EMPLOYMENT NT V 64	16/07/2021	58700 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING, JALANDHAR					
VN072021069326 01/07/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
31 EMPLOYMENT NT V 60	16/07/2021	13507 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING, JALANDHAR					
VN072021069327 01/07/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
31 EMPLOYMENT NT V 61	16/07/2021	98279 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING, JALANDHAR					
VN072021076493 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
23 RURAL DEVELOPMENT AND PAN NT V 60	27/07/2021	9239 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN072021076494	01/07/2021	N	DC10	C	Medical Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	23	RURAL DEVELOPMENT AND PAN NT V 61		27/07/2021		21071	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021081663	01/07/2021	N	DC10	C	Medical Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	07	EXCISE AND TAXATION	NT V 36	20/07/2021		21280	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN072021081350	01/07/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI NT V 104		27/07/2021		33257	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021081351	01/07/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI NT V 105		27/07/2021		61179	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021081394	01/07/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	
LABOUR												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	16	LABOUR	NT V 130	27/07/2021		12605	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN072021081488	01/07/2021	N	DC10	C	Medical Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	23	RURAL DEVELOPMENT AND PAN NT V 64		27/07/2021		138412	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072021065136	01/07/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI NT V 40		20/07/2021		1428	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065135	01/07/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI NT V 39		20/07/2021		2378	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA				
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065134	01/07/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	41	WATER SUPPLY AND SANITATI NT V 38		20/07/2021		210039	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA				

PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021069403 01/07/2021 N DC10 C Medical Vouchers
EMPLOYMENT SERVICE

1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

02

EMPLOYMENT & TRAINING,MANSA

31 EMPLOYMENT

NT V 30 20/07/2021

14418 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021069404 01/07/2021 N DC10 C Medical Vouchers
EMPLOYMENT SERVICE

1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

02

EMPLOYMENT & TRAINING,MANSA

31 EMPLOYMENT

NT V 31 20/07/2021

6695 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021077354 01/07/2021 N DC10 C Medical Vouchers
SUB MAJOR HEAD

1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

99 NO

CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 78 16/07/2021

17411 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN072021077377 01/07/2021 N DC10 C Medical Vouchers
SUB MAJOR HEAD

1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

99 NO

CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 101 27/07/2021

40565 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN072021077376 01/07/2021 N DC10 C Medical Vouchers
SUB MAJOR HEAD

1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

99 NO

CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 100 27/07/2021

13170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN072021077375 01/07/2021 N DC10 C Medical Vouchers
SUB MAJOR HEAD

1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

99 NO

CHANDIGARH,CHANDIGARH

07 EXCISE AND TAXATION

NT V 99 27/07/2021

12513 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN072021077362 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION NT V 86 20/07/2021 11500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN072021077361 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION NT V 85 20/07/2021 13675 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN072021077360 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION NT V 84 20/07/2021 11388 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN072021077340 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
07 EXCISE AND TAXATION NT V 64 16/07/2021 8281 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH			
VN072021059440 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO
	02 STRENGTHENING OF CULTURAL AFFAIRS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
28 TOURISM AND CULTURAL AFFA NT V 20 27/07/2021 14693 13739 CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB,CHANDIGARH			
VN072021059441 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO
	02 STRENGTHENING OF CULTURAL AFFAIRS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
28 TOURISM AND CULTURAL AFFA NT V 21 27/07/2021 9869 13739 CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB,CHANDIGARH			
VN072021059442 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO
	02 STRENGTHENING OF CULTURAL AFFAIRS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
28 TOURISM AND CULTURAL AFFA NT V 22 27/07/2021 6757 13739 CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB,CHANDIGARH			
VN072021059443 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO
	02 STRENGTHENING OF CULTURAL AFFAIRS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
28 TOURISM AND CULTURAL AFFA NT V 23 27/07/2021 3866 13739 CURATOR MUSEUM,PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB,CHANDIGARH			
VN072021065228 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 156	27/07/2021	5747 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021065233 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 161	27/07/2021	3837 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021065187 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 115	16/07/2021	17941 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021065221 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 149	27/07/2021	158053 13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN072021069467 01/07/2021 N DC10 C Medical Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 121	20/07/2021	334430 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021069468 01/07/2021 N DC10 C Medical Vouchers TRAINING	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 122	20/07/2021	324059 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN072021059316 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	27/07/2021	41427 13535 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN072021071629 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 64	27/07/2021	20000 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021071626 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 61	27/07/2021	201463 13549 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN072021071630 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	23	RURAL DEVELOPMENT AND PAN NT V 65	27/07/2021	15319	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA, PATIALA					
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072021071625 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	23	RURAL DEVELOPMENT AND PAN NT V 60	27/07/2021	16665	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA					
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072021071628 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	23	RURAL DEVELOPMENT AND PAN NT V 63	27/07/2021	2880	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA					
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072021071627 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	23	RURAL DEVELOPMENT AND PAN NT V 62	27/07/2021	25353	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA, PATIALA					
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072021071872 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1500	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	07	EXCISE AND TAXATION	NT V 1	16/07/2021	17533	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021071873 01/07/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1500	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	07	EXCISE AND TAXATION	NT V 2	16/07/2021	17380	15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR					
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN072021065346 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY				1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	41	WATER SUPPLY AND SANITATI NT V 40	16/07/2021	16655	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR					
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021065370 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY				1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	41	WATER SUPPLY AND SANITATI NT V 64	27/07/2021	8100	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR					
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN072021065389 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY				1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	27/07/2021	13620 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065369 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 63	27/07/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065368 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	27/07/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065367 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	27/07/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065366 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 60	27/07/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065365 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 59	27/07/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065364 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 58	27/07/2021	24952 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065390 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	27/07/2021	12046 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065378 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 72	27/07/2021	22655 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021065377	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 71	27/07/2021	28971	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065376	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 70	27/07/2021	14360	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065375	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 69	27/07/2021	10297	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065374	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 68	27/07/2021	5500	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065373	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 67	27/07/2021	7281	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065372	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 66	27/07/2021	21679	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065352	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 46	16/07/2021	12925	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065355	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 49	16/07/2021	90252	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021065371	01/07/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI NT V 65	27/07/2021	5000	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR							

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021069556 01/07/2021 N DC10 C Medical Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	27	TECHNICAL EDUCATION AND T NT V 49	16/07/2021	84030 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069557 01/07/2021 N DC10 C Medical Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	27	TECHNICAL EDUCATION AND T NT V 50	16/07/2021	142885 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR		
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021065403 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1800	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 26	16/07/2021	43308 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065402 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1800	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 25	16/07/2021	8900 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065404 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1800	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 27	16/07/2021	15015 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065450 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 58	16/07/2021	19859 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065452 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 60	16/07/2021	18998 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065449 01/07/2021 N DC10 C Medical Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	91 MEDICAL REIMBURSEMENT						
	41	WATER SUPPLY AND SANITATI NT V 57	16/07/2021	19295 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065448 01/07/2021 N DC10 C Medical Vouchers				1900	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 56				16/07/2021	11456 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065447 01/07/2021 N DC10 C Medical Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 55				16/07/2021	6673 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065451 01/07/2021 N DC10 C Medical Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 59				16/07/2021	13588 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065599 01/07/2021 N DC10 C Medical Vouchers				2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 106				27/07/2021	12678 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065594 01/07/2021 N DC10 C Medical Vouchers				2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 101				27/07/2021	1931 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065595 01/07/2021 N DC10 C Medical Vouchers				2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 102				27/07/2021	18194 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065593 01/07/2021 N DC10 C Medical Vouchers				2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 100				27/07/2021	159925 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021071718 01/07/2021 N DC10 C Medical Vouchers				2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
23 RURAL DEVELOPMENT AND PAN NT V 64				16/07/2021	12268 21203 EXECUTIVE ENGINEER, PANCHAYTI RAJ PWD (B&R) , MOHALI, MOHALI	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072021044173 01/07/2021 N DC10 C Medical Vouchers				2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	
MAINTENANCE				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES		NT V 26	16/07/2021	1276 21391 EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION,	7408 CHIEF ENGINEER, IRRIGATION, WATER		
SECTOR 68 MOHALI, MOHALI							

[illegible]

VN072021065676	01/07/2021	N	DC10	C	Medical Vouchers	2200	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT	V	77	27/07/2021	64695	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA									

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

[illegible]

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              91 MEDICAL REIMBURSEMENT

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41 WATER SUPPLY AND SANITATI NT V 76	27/07/2021	98127 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021063588 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          02 WAGES

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41 WATER SUPPLY AND SANITATI NT V 34	14/07/2021	146502 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021063619	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 65	14/07/2021	78700 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021063591 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41	WATER SUPPLY AND SANITATI NT V 37	14/07/2021	30091 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021063594	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          02 WAGES

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41 WATER SUPPLY AND SANITATI NT V 40	14/07/2021	69577 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021020608 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 15	07/07/2021	79650 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021063606 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            02 WAGES

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41	WATER SUPPLY AND SANITATI NT V 52	14/07/2021	33982 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021063607 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        02 WAGES

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41 WATER SUPPLY AND SANITATI NT V 53	14/07/2021	15277 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021063618 01/07/2021 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES
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PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	14/07/2021	41300 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063620 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	14/07/2021	420000 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063625 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 71	16/07/2021	119400 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063626 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 72	16/07/2021	31154 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063631 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 77	19/07/2021	33577 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063636 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	20/07/2021	4800 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021063640 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 86	23/07/2021	69577 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020597 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	06/07/2021	58816 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020604 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	06/07/2021	918000 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN072021020605	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	06/07/2021	240000	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020607	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	14	07/07/2021	112500	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020609	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	07/07/2021	73184	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020610	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	17	08/07/2021	209659	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021063638	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION			105	SANITATION SERVICES
SEWERAGE AND SANITATION									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			02
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	84	20/07/2021	98703	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021063578	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION			105	SANITATION SERVICES
SEWERAGE AND SANITATION									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			02
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	24	12/07/2021	234127	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020612	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	19	08/07/2021	107340	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020611	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	18	08/07/2021	66000	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021063629	01/07/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	75	19/07/2021	348270	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR		

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021063589 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01		
	01 MAINTENANCE OF WORKS						
	0000 00 NO DETAILED HEAD						
	30 OTHER CONTRACTUAL SERVICES						
	41 WATER SUPPLY AND SANITATI NT V 35	14/07/2021	194800 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021063592 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01		
	01 MAINTENANCE OF WORKS						
	0000 00 NO DETAILED HEAD						
	30 OTHER CONTRACTUAL SERVICES						
	41 WATER SUPPLY AND SANITATI NT V 38	14/07/2021	232110 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021063593 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01		
	01 MAINTENANCE OF WORKS						
	0000 00 NO DETAILED HEAD						
	30 OTHER CONTRACTUAL SERVICES						
	41 WATER SUPPLY AND SANITATI NT V 39	14/07/2021	120330 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021063605 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01		
	01 MAINTENANCE OF WORKS						
	0000 00 NO DETAILED HEAD						
	30 OTHER CONTRACTUAL SERVICES						
	41 WATER SUPPLY AND SANITATI NT V 51	14/07/2021	183200 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021063590 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	02 WAGES						
	41 WATER SUPPLY AND SANITATI NT V 36	14/07/2021	288700 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021018633 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02		
	11 GHAR GHAR ROZGAR MISSION						
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
	28 PROFESSIONAL SERVICES						
	31 EMPLOYMENT NT V 14	06/07/2021	8777 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING,AMRITSAR							
VN072021070707 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY		01		
	37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED						
	0000 99 NO DETAILED HEAD						
	53 MAJOR WORKS						
	41 WATER SUPPLY AND SANITATI NT V 18	27/07/2021	10426797 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN072021070696 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01		
	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION						
	0000 01 WORKS						
	52 MACHINERY AND EQUIPMENTS						
	41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	1413000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	4901 CHIEF ENGINEER, PUBLIC			
AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA, PATIALA							
VN072021013900 01/07/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			
				01			

WATER SUPPLY									102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 1	06/07/2021		115942	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021013901 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	08/07/2021		117639	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 2,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070700 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SEWERAGE AND SANITATION									01 SWACHH BHARAT MISSION (GRAMIN)	
CASTES									0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
ACTIVITIES									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 11	19/07/2021		15806	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 3	
									4901 CHIEF ENGINEER, PUBLIC	
AMRITSAR,AMRITSAR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN072021070697 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	14/07/2021		138744	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 3 AMRITSAR,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070698 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 9	14/07/2021		75970	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070702 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
CASTES									0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 13	20/07/2021		173528	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 2,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070704 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 01 WORKS	
									52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 15	20/07/2021		61000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070705 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED	
BORDER AREAS OF STATE UNDER RIDF-XXV(I)									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 16	27/07/2021		2378480	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021070699 01/07/2021 N DC10 D Misc. Vouchers				0100		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY									37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED	
BORDER AREAS OF STATE UNDER RIDF-XXV(I)									0000 99 NO DETAILED HEAD	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	16/07/2021		2444178	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021070692 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 12/07/2021 560832 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN072021070693 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 12/07/2021 1123000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA, PATIALA

VN072021070695 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 12/07/2021 2227000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA, PATIALA

VN072021070703 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 01 WORKS
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 14 20/07/2021 62000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN072021070701 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES
ACTIVITIES 02 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12 19/07/2021 35000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA, PATIALA

VN072021070694 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 01 WORKS
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 5 12/07/2021 1122000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN072021070706 01/07/2021 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
BORDER AREAS OF STATE UNDER RIDF-XXV(I) 37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 27/07/2021 7455842 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN072021064026 01/07/2021 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 85 23/07/2021 69577 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN072021064028 01/07/2021 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 87										23/07/2021										15277 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063970 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 29										13/07/2021										53513 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063969 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 28										13/07/2021										48500 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063971 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 30										13/07/2021										85451 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063972 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 31										13/07/2021										64848 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063974 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 33										13/07/2021										33000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 1,,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063977 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 36										14/07/2021										116420 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 3,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063978 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 37										14/07/2021										116420 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 3,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN072021063979 01/07/2021 N DC10 D Misc. Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									
WATER SUPPLY																				800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																													
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 38										14/07/2021										101839 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION										DIVISION NO. 3,BHATINDA									
PATIALA,PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			

VN072021064032 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0200 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 91	27/07/2021	69847 02198 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064021 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0200 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 80	20/07/2021	56155 02198 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021063982 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 41	14/07/2021	28485 02198 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064004 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 63	15/07/2021	14800 02199 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064005 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 64	15/07/2021	34600 02199 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064008 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 67	16/07/2021	125775 02197 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064009 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 68	16/07/2021	70410 02199 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA						
VN072021064011 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 70	16/07/2021	17000 02198 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064010 01/07/2021 N DC10 D Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 69	16/07/2021	9550	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021064018 01/07/2021 N DC10 D Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION			800	OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 77	20/07/2021	86850	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036929 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY								
				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN				
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB				0000 02 RIDF-XXII (NABARD)				
				53 MAJOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 9	20/07/2021	3000	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036934 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY								
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
BANK ASSISTED PROJECT				0000 01 WORKS				
				53 MAJOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 14	29/07/2021	782000	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036931 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY								
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS				
				52 MACHINERY AND EQUIPMENTS				
41 WATER SUPPLY AND SANITATI NT V 11	27/07/2021	211000	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036935 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY								
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS				
				52 MACHINERY AND EQUIPMENTS				
41 WATER SUPPLY AND SANITATI NT V 15	29/07/2021	439000	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036930 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								
CASTES								
				19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM				
				0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)				
				53 MAJOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 10	20/07/2021	908	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036933 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102	RURAL WATER SUPPLY	01
WATER SUPPLY								
				15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS				
				0000 03 MEHRAJ (NAC), BATHINDA				
				53 MAJOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 13	27/07/2021	4483957	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN072021036921 01/07/2021 N DC10 D Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY									102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 1	12/07/2021		21753 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036924 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 4	13/07/2021		35590 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036925 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	13/07/2021		48000 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036926 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 6	14/07/2021		225409 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036927 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	14/07/2021		34080 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036928 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	16/07/2021		31236 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036922 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	12/07/2021		832000 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036932 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 12	27/07/2021		375000 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN072021036923 01/07/2021 N DC10 D Misc. Vouchers			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 01 WORKS	
									52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021		468000 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021020666 01/07/2021 N DC10 D Misc. Vouchers	0400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			800 OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 17	07/07/2021	82300 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 31	23/07/2021	24150 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	30 OTHER CONTRACTUAL SERVICES
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN072021064244	01/07/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									800	OTHER EXPENDITURE

41	WATER SUPPLY AND SANITATI NT V 23	15/07/2021	27000 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 32	23/07/2021	150370 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	02 WAGES
			4901 CHIEF ENGINEER. PUBLIC HEALTH. PUNJAB.	

VN072021064243 01/07/2021 N DC10 D Misc. Vouchers	0400	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 22	15/07/2021	344200 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 19	07/07/2021	120554 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	02 WAGES
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB.	

VN072021020667	01/07/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATION V 18	07/07/2021	229890 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATION V 5	06/07/2021	87361 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT	02 WALES
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN072021013905	01/07/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									102	RURAL WATER SUPPLY

BANK ASSISTED PROJECT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
	0000 02 SUPPORT ACTIVITIES			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 4	07/07/2021	21949 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021013904 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
BANK ASSISTED PROJECT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
	0000 02 SUPPORT ACTIVITIES			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	07/07/2021	161507 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021036349 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
BANK ASSISTED PROJECT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
	0000 01 WORKS			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	20/07/2021	533000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021013907 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
SEWERAGE AND SANITATION				102 RURAL SANITATION SERVICES
ACTIVITIES	02 SWACHH BHARAT MISSION (GRAMIN)			
	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	41774 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021013903 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
SEWERAGE AND SANITATION				102 RURAL SANITATION SERVICES
ACTIVITIES	02 SWACHH BHARAT MISSION (GRAMIN)			
	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	1953 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021013906 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
SEWERAGE AND SANITATION				102 RURAL SANITATION SERVICES
ACTIVITIES	02 SWACHH BHARAT MISSION (GRAMIN)			
	0000 09 ADMINISTRATIVE EXPENDITURE			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	07/07/2021	11486 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021013902 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
SEWERAGE AND SANITATION				102 RURAL SANITATION SERVICES
ACTIVITIES	02 SWACHH BHARAT MISSION (GRAMIN)			
	0000 09 ADMINISTRATIVE EXPENDITURE			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 1	07/07/2021	11486 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021036350 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
	0000 01 WORKS			
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 9	20/07/2021	300000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021036348 01/07/2021 N DC10 D Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
SEWERAGE AND SANITATION				102 RURAL SANITATION SERVICES
ACTIVITIES	02 SWACHH BHARAT MISSION (GRAMIN)			
	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING			
			53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	14/07/2021	5859 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				

VN072021064289	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 8	15/07/2021		7605 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064292	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 11	22/07/2021		105277 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064298	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 MAINTENANCE OF WORKS		800	OTHER EXPENDITURE
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 17	27/07/2021		37716 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064290	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 MAINTENANCE OF WORKS		800	OTHER EXPENDITURE
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 9	20/07/2021		37716 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064288	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 MAINTENANCE OF WORKS		800	OTHER EXPENDITURE
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 7	15/07/2021		208277 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064302	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 21	27/07/2021		232157 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064301	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 20	27/07/2021		231357 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064300	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB					41 WATER SUPPLY AND SANITATI NT V 19	27/07/2021		30554 05311 DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064296	01/07/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION

SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	22/07/2021	20256 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	0000 00 NO DETAILED HEAD	01
						02 WAGES	
VN072021064299 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	27/07/2021	244412 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064295 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	22/07/2021	261958 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064294 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	22/07/2021	175148 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064291 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	22/07/2021	283584 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064293 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	22/07/2021	15277 05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036942 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	16/07/2021	974000 05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036940 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	16/07/2021	641000 05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036938 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	16/07/2021	208000 05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN072021036941 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	16/07/2021	1733000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036939 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	16/07/2021	1139000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036946 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	29/07/2021	27832	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036936 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	01
						53 MAJOR WORKS	
SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	14/07/2021	192284	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC		
VN072021036944 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
						52 MACHINERY AND EQUIPMENTS	
SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	29/07/2021	18586	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC		
VN072021036945 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	29/07/2021	21953	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036943 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	27/07/2021	104943	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036937 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	16/07/2021	368000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064382 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

PATIALA, PATIALA

VN072021064378	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 86	14/07/2021	22351	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064375	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 83	14/07/2021	121969	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064376	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 84	14/07/2021	313618	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064377	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 85	14/07/2021	217150	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064409	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 117	16/07/2021	14693	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064408	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 116	16/07/2021	4515	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064406	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 114	16/07/2021	10816	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064407	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 115	16/07/2021	15772	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN072021064373	01/07/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN072021036371 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 18	16/07/2021	1430000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036368 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 15	16/07/2021	12434000	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036364 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 11	15/07/2021	43200	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
1,,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021036383 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 30	27/07/2021	99771	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
FAZILKA, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021036389 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 36	30/07/2021	173715	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036391 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 38	30/07/2021	1233000	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036388 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 35	30/07/2021	236000	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036385 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 32	27/07/2021	1976000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036373 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	16/07/2021	52510 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	0000 01 WORKS	52 MACHINERY AND EQUIPMENTS	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036372 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19	16/07/2021	803000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 01 WORKS	52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	16/07/2021	6994000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, ,ABOHAR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 01 WORKS	52 MACHINERY AND EQUIPMENTS	
VN072021036394 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41	30/07/2021	913000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 01 WORKS	52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	30/07/2021	30263 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN		
				0000 02 RIDF-XXII (NABARD)	53 MAJOR WORKS	
VN072021036390 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 24	20/07/2021	17301 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 21	16/07/2021	1930224 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
VN072021036374 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	15/07/2021	21744 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 9	15/07/2021	31800 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
VN072021036363 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	15/07/2021	31800 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 9	15/07/2021	31800 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	15/07/2021	31800 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 02 SUPPORT ACTIVITIES	53 MAJOR WORKS	

VN072021036361 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 8	14/07/2021	42487	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036376 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
	41	WATER SUPPLY AND SANITATI NT V 23	20/07/2021	49344	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036393 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 40	30/07/2021	1624000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036382 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01
FAZILKA, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 29	27/07/2021	66514	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC	
VN072021036359 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
	41	WATER SUPPLY AND SANITATI NT V 6	12/07/2021	12000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021020737 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
	41	WATER SUPPLY AND SANITATI NT V 1	08/07/2021	42500	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021020748 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
	41	WATER SUPPLY AND SANITATI NT V 12	08/07/2021	40000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021020746 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
	41	WATER SUPPLY AND SANITATI NT V 10	08/07/2021	21000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021020749 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	08/07/2021	242553	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021020751	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	08/07/2021	87361	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021020765	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	08/07/2021	146764	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064800	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	13/07/2021	11170	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021020750	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							800 OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	08/07/2021	79506	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064796	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							800 OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 43	13/07/2021	167265	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064843	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							800 OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 90	16/07/2021	106590	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064842	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							800 OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 89	16/07/2021	169168	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064848	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY							800 OTHER EXPENDITURE	
							01 MAINTENANCE OF WORKS	
							0000 00 NO DETAILED HEAD	
							30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 95	16/07/2021	207845	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN072021020764	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	28	08/07/2021	121779	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064872	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	119	23/07/2021	30091	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064874	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	121	26/07/2021	83546	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064788	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	35	12/07/2021	28560	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064797	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	44	13/07/2021	64731	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064799	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	46	13/07/2021	15277	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064798	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	45	13/07/2021	884221	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064841	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	88	16/07/2021	579569	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN072021064844	01/07/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			

41 WATER SUPPLY AND SANITATI NT V 91 16/07/2021 15277 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064845 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 92 16/07/2021 18000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064853 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 100 16/07/2021 36000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064862 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 109 16/07/2021 58185 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064864 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 111 19/07/2021 81831 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

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

VN072021064866 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 113 20/07/2021 359566 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064868 01/07/2021 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 115 20/07/2021 289717 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021064891 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 138	29/07/2021	11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064892 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 139	29/07/2021	18000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064893 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 140	29/07/2021	10452 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064787 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 34	12/07/2021	98986 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064863 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 110	16/07/2021	22739 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064885 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 132	27/07/2021	810006 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064847 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 94	16/07/2021	179938 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064855 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 102	16/07/2021	61506 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021064856 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS	

				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 103				16/07/2021		342420 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021064865 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 112				19/07/2021		12208 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021064867 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 114				20/07/2021		289359 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021064873 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 120				26/07/2021		14652 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021064889 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 136				28/07/2021		315056 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020743 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 7				08/07/2021		115000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021020747 01/07/2021 N DC10 D Misc. Vouchers				0700 2215 WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 11				08/07/2021		158062 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021037034 01/07/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						102 RURAL WATER SUPPLY			
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
						0000 02 SUPPORT ACTIVITIES			
						53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 41				29/07/2021		11810 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036999 01/07/2021 N DC10 D Misc. Vouchers				0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS			
						53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 6				12/07/2021		1013000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
HEALTH,PUNJAB, PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC			

VN072021037001 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	1109000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021037003 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10	12/07/2021	961000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021037005 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 12	12/07/2021	2014000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021037008 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15	12/07/2021	137000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021037009 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16	12/07/2021	51000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021037029 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36	27/07/2021	74000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021013909 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 1	08/07/2021	34717 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN072021036996 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY
		53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	467622 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN072021037012 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	102 RURAL WATER SUPPLY

						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 19	13/07/2021	53731 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037013 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 20	13/07/2021	30300 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037014 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 21	13/07/2021	79936 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037017 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 24	14/07/2021	125104 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037018 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 25	14/07/2021	91702 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037019 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 26	14/07/2021	10816 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037025 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES		02
SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)		
						0000 09 ADMINISTRATIVE EXPENDITURE		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 32	27/07/2021	33534 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021037033 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
WATER SUPPLY						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING		
CASTES						0000 99 NO DETAILED HEAD		
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 40	29/07/2021	154241 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			4901 CHIEF ENGINEER, PUBLIC		
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021037022 01/07/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
WATER SUPPLY						04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY		
SCHEMES						0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 29	20/07/2021	400097 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								

VN072021037024 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
SCHEMES			04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 31	27/07/2021	31143 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037027 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
SCHEMES			04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 34	27/07/2021	11473 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037028 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
SCHEMES			04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 35	27/07/2021	14997 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021036995 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2	12/07/2021	1016499 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037023 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 30	27/07/2021	5575 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037035 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 42	29/07/2021	19240 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037036 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 43	29/07/2021	15060 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037026 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
			01 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE EXPENDITURE 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 33	27/07/2021	11178 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037020 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	

41 WATER SUPPLY AND SANITATI NT V 27		16/07/2021	2000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021036997 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 4	12/07/2021	624000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021036998 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	570000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037002 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 9	12/07/2021	490641 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037004 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	540000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037006 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 13	12/07/2021	1133000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037007 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 14	12/07/2021	76000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037010 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 17	12/07/2021	28000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037030 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 37	27/07/2021	41000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				

VN072021037021 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
41 WATER SUPPLY AND SANITATI NT V 28	16/07/2021	40000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037000 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	900000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021037032 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
41 WATER SUPPLY AND SANITATI NT V 39	29/07/2021	680000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021065737 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
41 WATER SUPPLY AND SANITATI NT V 86	29/07/2021	24503 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021065773 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
41 WATER SUPPLY AND SANITATI NT V 53	13/07/2021	305633 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021065771 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
41 WATER SUPPLY AND SANITATI NT V 51	13/07/2021	432500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021065770 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
41 WATER SUPPLY AND SANITATI NT V 50	13/07/2021	460500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021065769 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
41 WATER SUPPLY AND SANITATI NT V 49	13/07/2021	927000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN072021065768 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
41 WATER SUPPLY AND SANITATI NT V 48	13/07/2021	964000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065772 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 52 13/07/2021				69577 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN072021065758 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY				0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 38 13/07/2021				90000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN072021069269 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR				35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
31 EMPLOYMENT	NT V 30	12/07/2021		22720 08458 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, TALWARA,HOSHIARPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069268 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR				35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
31 EMPLOYMENT	NT V 29	12/07/2021		14800 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &		
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,							
VN072021069317 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR				35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
31 EMPLOYMENT	NT V 78	27/07/2021		10822941 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT	5702 DIRECTOR,		
EXCHANGE,, TALWARA EMPLOYMENT,PUNJAB,CHANDIGARH							
VN072021069287 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR				35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
31 EMPLOYMENT	NT V 48	20/07/2021		483392 08467 HEADMISTRESS,G I S G, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN072021069286 01/07/2021 N DC10 D Misc. Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR				35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
31 EMPLOYMENT	NT V 47	20/07/2021		485219 08458 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, TALWARA,HOSHIARPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC			SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC					
		SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
				CCO_ CCO			

VN072021070845	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	29/07/2021	410815 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR					52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070826	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED PROGRAMME-WORLD BANK ASSISTED PROJECT	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	13/07/2021	63600 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
VN072021070836	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
BANK ASSISTED PROJECT								102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	14/07/2021	12571 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
VN072021070837	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
BANK ASSISTED PROJECT								102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	14/07/2021	23937 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
VN072021070838	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
BANK ASSISTED PROJECT								102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	14/07/2021	38974 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
VN072021070829	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED PROGRAMME-WORLD BANK ASSISTED PROJECT	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	13/07/2021	453000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
VN072021070831	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED PROGRAMME-WORLD BANK ASSISTED PROJECT	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	13/07/2021	392000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
VN072021070839	01/07/2021 N DC10 D Misc.	Vouchers		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY CASTES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED PROGRAMME-WORLD BANK ASSISTED PROJECT	

HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	27/07/2021	1251000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	53 MAJOR WORKS	
VN072021070840 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	41 WATER SUPPLY AND SANITATI NT V 18	27/07/2021	703000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	
					01
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	13/07/2021	41228 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
					01
VN072021070834 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 11	13/07/2021	31800 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
					01
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	12/07/2021	201677 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC	102 RURAL WATER SUPPLY	
					01
VN072021070823 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 2	12/07/2021	38266 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	
					01
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	13/07/2021	220000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	53 MAJOR WORKS	
					01
VN072021070832 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	41 WATER SUPPLY AND SANITATI NT V 8	13/07/2021	255000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
					01
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	29/07/2021	9543 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	52 MACHINERY AND EQUIPMENTS	
					01
VN072021070843 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY SCHEMES	41 WATER SUPPLY AND SANITATI NT V 8	13/07/2021	255000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
					01
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	29/07/2021	9543 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	53 MAJOR WORKS	
					01

VN072021070827 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
SCHEMES						04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	13/07/2021	530000	08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070828 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 6	13/07/2021	327733	08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070842 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 20	27/07/2021	1597000	08445	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
GARHSHANKAR, HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070844 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 22	29/07/2021	64553	08444	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070841 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 19	27/07/2021	2396000	08445	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
GARHSHANKAR, HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070825 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	1800	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021036209 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB						34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 13	16/07/2021	176800	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036219 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 23	27/07/2021	387139	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036208 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	16/07/2021	8705 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036207 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	16/07/2021	630028 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065030 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01
			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	14/07/2021	17000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065031 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	14/07/2021	95383 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065032 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	23/07/2021	24124 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021020814 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000 2215 WATER SUPPLY AND SANITATION			01
			800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	08/07/2021	1620436 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021037039 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	27/07/2021	169264 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021037041 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	27/07/2021	597000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021037037 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	12/07/2021	3415000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
			4901 CHIEF ENGINEER, PUBLIC	

VN072021037040 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	27/07/2021	1061000	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021037042 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES	02
ACTIVITIES						02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
	41 WATER SUPPLY AND SANITATI NT V 7	29/07/2021	48548	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021037038 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	1920000	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021013925 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI NT V 1	08/07/2021	72427	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021008560 01/07/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1000	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 1	07/07/2021	5000000	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA	50 OTHER CHARGES 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN072021081356 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 110	29/07/2021	75838	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021081291 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 33	29/07/2021	124000	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021081294 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
	41 WATER SUPPLY AND SANITATI NT V 36	29/07/2021	71187	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021081290 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 32	29/07/2021	125000	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA	53 MAJOR WORKS	

HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN072021081292 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING			
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 34	29/07/2021	83000	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021081296 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					102 RURAL WATER SUPPLY		
				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN			
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB				0000 02 RIDF-XXII (NABARD)			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 38	29/07/2021	122849	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021081267 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					102 RURAL WATER SUPPLY		
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
SCHEMES				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 9	12/07/2021	115000	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021081269 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					102 RURAL WATER SUPPLY		
				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
SCHEMES				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	150000	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021081288 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 01 WORKS			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 30	27/07/2021	323000	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC	
2,LUDHIANA							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021013949 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 5	07/07/2021	36903	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021013950 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	12749	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021013951 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 7	07/07/2021	48000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021013952 01/07/2021 N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	

WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT								789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
(B&R),LUDHIANA,LUDHIANA ENGINEER, PUBLIC WORKS,PUNJAB,	41 WATER SUPPLY AND SANITATI NT V 8	09/07/2021	24372	11068	SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD			3001 CHIEF	
VN072021081285 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT								01	
	41 WATER SUPPLY AND SANITATI NT V 27	27/07/2021	1545904	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA									
VN072021081275 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT								01	
	41 WATER SUPPLY AND SANITATI NT V 17	16/07/2021	437000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081277 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT								01	
	41 WATER SUPPLY AND SANITATI NT V 19	16/07/2021	137000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081286 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT								01	
	41 WATER SUPPLY AND SANITATI NT V 28	27/07/2021	374000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081289 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES								01	
	41 WATER SUPPLY AND SANITATI NT V 31	27/07/2021	182000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081293 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES								01	
	41 WATER SUPPLY AND SANITATI NT V 35	29/07/2021	46643	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081276 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY								01	
	41 WATER SUPPLY AND SANITATI NT V 18	16/07/2021	246000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN072021081278 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY								01	
	41 WATER SUPPLY AND SANITATI NT V 20	16/07/2021	77000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA,PATIALA

VN072021081287 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 29	27/07/2021	210000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021081295 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 37	29/07/2021	569170 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021081268 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 10	12/07/2021	76000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021065103 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	17000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021065102 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021	100064 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021065100 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 4	12/07/2021	154431 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021065101 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	229499 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021065099 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	51000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN072021020876 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
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41 WATER SUPPLY AND SANITATI NT V 4		12/07/2021	24552 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036953 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
CASTES			01 SWACHH BHARAT MISSION (GRAMIN)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 7		12/07/2021	914000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036952 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
CASTES			01 SWACHH BHARAT MISSION (GRAMIN)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 6		12/07/2021	1721000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036961 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
CASTES			01 SWACHH BHARAT MISSION (GRAMIN)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 15		16/07/2021	233000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036947 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
			02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 1		12/07/2021	2581000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036948 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
			02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2		12/07/2021	1407000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036960 01/07/2021 N DC10 D Misc. Vouchers				
SEWERAGE AND SANITATION		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
			02 SWACHH BHARAT MISSION (GRAMIN)	102 RURAL SANITATION SERVICES
			0000 06 LIQUID WASTE MANAGEMENT	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 14		16/07/2021	314000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036955 01/07/2021 N DC10 D Misc. Vouchers				
WATER SUPPLY		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	102 RURAL WATER SUPPLY
			0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 9		16/07/2021	747000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036956 01/07/2021 N DC10 D Misc. Vouchers				
WATER SUPPLY		1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	102 RURAL WATER SUPPLY
			0000 01 WORKS	
			52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 10		16/07/2021	953000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021036964	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 18						20/07/2021	657280	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036966	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 20						20/07/2021	177000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036967	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 21						20/07/2021	356000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036969	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 23						20/07/2021	177000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036971	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 25						20/07/2021	255000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036973	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
								32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000	01	WORKS		
								52	MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 27						20/07/2021	403000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036970	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	01	WORKS		
								53	MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 24						20/07/2021	316000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036968	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	01	WORKS		
								53	MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 22						20/07/2021	632000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021036965	01/07/2021	N	DC10	D	Misc. Vouchers	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY										102 RURAL WATER SUPPLY		
BANK ASSISTED PROJECT								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
								0000	01	WORKS		
								53	MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 19						20/07/2021	315000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036963 01/07/2021 N DC10 D Misc. Vouchers				1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT						0000 01 WORKS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 17				20/07/2021	1169500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036958 01/07/2021 N DC10 D Misc. Vouchers				1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT						0000 01 WORKS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 12				16/07/2021	1695000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036957 01/07/2021 N DC10 D Misc. Vouchers				1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT						0000 01 WORKS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 11				16/07/2021	1328000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036959 01/07/2021 N DC10 D Misc. Vouchers				1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 13				16/07/2021	24000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036975 01/07/2021 N DC10 D Misc. Vouchers				1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT						0000 01 WORKS	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 29				27/07/2021	276000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021056546 01/07/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY						19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	
CASTES						0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 21				20/07/2021	554779 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021056552 01/07/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY						19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	
CASTES						0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 27				27/07/2021	197687 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021056534 01/07/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	
						0000 01 BHADURGARH(10 NOS), PATIALA	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 9				12/07/2021	2760000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021056538 01/07/2021 N DC10 D Misc. Vouchers				1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01

WATER SUPPLY								102 RURAL WATER SUPPLY	
								15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	
								0000 01 BHADURGARH(10 NOS), PATIALA	
								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 13	12/07/2021	5615740	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056543 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY								15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	
								0000 01 BHADURGARH(10 NOS), PATIALA	
								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 18	16/07/2021	640174	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056544 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY								15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	
								0000 01 BHADURGARH(10 NOS), PATIALA	
								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 19	16/07/2021	19080000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056533 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC	
CASTES								0000 01 BHADURGARH(10 NOS), PATIALA	
TOWNS								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	1840000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056537 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC	
CASTES								0000 01 BHADURGARH(10 NOS), PATIALA	
TOWNS								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 12	12/07/2021	3743827	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056545 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC	
CASTES								0000 01 BHADURGARH(10 NOS), PATIALA	
TOWNS								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 20	16/07/2021	12720000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021056541 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
WATER SUPPLY								04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
SCHEMES								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 16	14/07/2021	7765	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)	DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021013973 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES								0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 1	07/07/2021	162031	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1 ,		4901 CHIEF ENGINEER, PUBLIC	
PATIALA, PATIALA									
HEALTH,PUNJAB, PATIALA, PATIALA									
VN072021013974 01/07/2021 N DC10 D Misc. Vouchers			1300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES								0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT								53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	08/07/2021	44669	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC	
2,PATIALA									

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021013975 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 3 08/07/2021 43263 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021013976 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 4 08/07/2021 56267 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021056542 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 17 16/07/2021 58064 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
2101 PRINCIPAL SECRETARY,

DIVISION,PATIALA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021056549 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 24 22/07/2021 46292 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021056540 01/07/2021 N DC10 D Misc. Vouchers
SEWERAGE AND SANITATION

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

02
102 RURAL SANITATION SERVICES
02 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS

ACTIVITIES 41 WATER SUPPLY AND SANITATI NT V 15 14/07/2021 59500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021056532 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 01 WORKS
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 7 12/07/2021 43188 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021056535 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 01 WORKS
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 10 12/07/2021 433000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021056547 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
BANK ASSISTED PROJECT

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 01 WORKS
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 22 20/07/2021 236000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021056548 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
	0000 01 WORKS			
				53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 23	20/07/2021	118000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021056550 01/07/2021 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
BANK ASSISTED PROJECT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
	0000 01 WORKS			
				53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 25	27/07/2021	92000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021056536 01/07/2021 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
	0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS
	41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	432000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021056551 01/07/2021 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
	0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS
	41 WATER SUPPLY AND SANITATI NT V 26	27/07/2021	51000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021056539 01/07/2021 N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES				19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM
				0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)
				53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 14	12/07/2021	373528 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN072021071867 01/07/2021 N DC10 D Misc. Vouchers	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
				0000 99 NO DETAILED HEAD
				50 OTHER CHARGES
	23 RURAL DEVELOPMENT AND PAN NT V 2	29/07/2021	139114000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PATIALA,PATIALA				
VN072021071866 01/07/2021 N DC10 D Misc. Vouchers	1300	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
				0000 99 NO DETAILED HEAD
				50 OTHER CHARGES
	23 RURAL DEVELOPMENT AND PAN NT V 1	12/07/2021	4600000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PATIALA,PATIALA				
VN072021059413 01/07/2021 N DC10 D Misc. Vouchers	1400	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				102 PROMOTION OF ARTS AND CULTURE
				19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI
				0000 99 NO DETAILED HEAD
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
	28 TOURISM AND CULTURAL AFFA NT V 7	20/07/2021	523708 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH				
VN072021059412 01/07/2021 N DC10 D Misc. Vouchers	1400	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				102 PROMOTION OF ARTS AND CULTURE
				19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI
				0000 99 NO DETAILED HEAD
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
	28 TOURISM AND CULTURAL AFFA NT V 6	20/07/2021	608443 14453 LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH				

VN072021065292	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	17	12/07/2021	115801	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065295	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	20	12/07/2021	28671	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065303	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	28	12/07/2021	9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065304	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	29	12/07/2021	9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020967	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	09/07/2021	209289	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020968	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	13	09/07/2021	271218	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020969	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	14	09/07/2021	206193	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020966	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	08/07/2021	101064	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020971	01/07/2021	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021065301 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 26	12/07/2021	18000	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065302 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 27	12/07/2021	15858	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065305 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 30	12/07/2021	986469	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065316 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 41	16/07/2021	18000	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065315 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 40	14/07/2021	135531	14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065317 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 42	16/07/2021	15577	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065323 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 48	20/07/2021	41773	14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065333 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1400	2215	WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 58	27/07/2021	63802	14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021065320 01/07/2021 N DC10 D Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION				02

SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	105 SANITATION SERVICES
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 45	16/07/2021	14639 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN072021065321 01/07/2021 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION					105 SANITATION SERVICES	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 46	16/07/2021	45600 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN072021065322 01/07/2021 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION					105 SANITATION SERVICES	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 47	16/07/2021	26150 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN072021020970 01/07/2021 N DC10 D Misc. Vouchers	1400	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 15	09/07/2021	202803 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN072021036226 01/07/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021	24000 14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		
				4901 CHIEF ENGINEER, PUBLIC		
NO-1,ROPAR						
HEALTH,PUNJAB, PATIALA, PATIALA						
VN072021036227 01/07/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	42884 14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		
				4901 CHIEF ENGINEER, PUBLIC		
NO-1,ROPAR						
HEALTH,PUNJAB, PATIALA, PATIALA						
VN072021036228 01/07/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	38269 14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		
				4901 CHIEF ENGINEER, PUBLIC		
NO-1,ROPAR						
HEALTH,PUNJAB, PATIALA, PATIALA						
VN072021036229 01/07/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 9	14/07/2021	48000 14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		
				4901 CHIEF ENGINEER, PUBLIC		
NO-1,ROPAR						
HEALTH,PUNJAB, PATIALA, PATIALA						
VN072021016062 01/07/2021 N DC10 D Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	10816 14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR		
				4901 CHIEF ENGINEER, PUBLIC		

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021016063 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 3 07/07/2021 55009 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021016064 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 4 07/07/2021 136894 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021016065 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

BANK ASSISTED PROJECT

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 5 07/07/2021 5104 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036239 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 19 27/07/2021 16807 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021016061 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 1 06/07/2021 3000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036240 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS

41 WATER SUPPLY AND SANITATI NT V 20 27/07/2021 16807 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036234 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 14 20/07/2021 318930 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021036230 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 10 20/07/2021 3189 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN072021036231 01/07/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 11	20/07/2021	11906 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036232 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 12	20/07/2021	103478 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036233 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 13	20/07/2021	11293 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036235 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 15	20/07/2021	13678 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036237 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 17	27/07/2021	12957 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036238 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 18	27/07/2021	27031 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA								
VN072021036236 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01			
	41 WATER SUPPLY AND SANITATI NT V 16	27/07/2021	613812 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN072021065354 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01			
	41 WATER SUPPLY AND SANITATI NT V 48	16/07/2021	12276 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN072021065348 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01			
	41 WATER SUPPLY AND SANITATI NT V 42	16/07/2021	193632 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								

VN072021065349 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 43	16/07/2021	126733	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021065391 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1500	2215 WATER SUPPLY AND SANITATION				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES	02
	41 WATER SUPPLY AND SANITATI NT V 85	27/07/2021	772736	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021065356 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 50	19/07/2021	28938	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021065392 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 86	28/07/2021	11319	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021020993 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 22	09/07/2021	85932	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021065353 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 47	16/07/2021	101256	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021036258 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
	41 WATER SUPPLY AND SANITATI NT V 20	13/07/2021	800000	15132	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN072021036241 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	36091	15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC		
MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN072021036242 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01

PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	12/07/2021	69000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036243 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	43200 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036261 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	16/07/2021	37895 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036248 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	12/07/2021	36091 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036249 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	12/07/2021	88860 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036251 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	12/07/2021	59850 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036244 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 01 WORKS		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021	1331000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036246 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 01 WORKS		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	3348000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN072021036252 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY	
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 01 WORKS		
			53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	12/07/2021	380000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	

VN072021036245	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 01 WORKS				
						52 MACHINERY AND EQUIPMENTS				
SANGRUR,MALERKOTLA, SANGRUR	41	WATER SUPPLY AND SANITATI	NT	V	7	12/07/2021	749000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA										
VN072021036255	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
BANK ASSISTED PROJECT						0000 01 WORKS				
						53 MAJOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	17	13/07/2021	2348000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021036270	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
BANK ASSISTED PROJECT						0000 01 WORKS				
						53 MAJOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	32	27/07/2021	642000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021036272	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
BANK ASSISTED PROJECT						0000 01 WORKS				
						53 MAJOR WORKS				
SANGRUR,MALERKOTLA, SANGRUR	41	WATER SUPPLY AND SANITATI	NT	V	34	27/07/2021	2661000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA										
VN072021036273	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
BANK ASSISTED PROJECT						0000 01 WORKS				
						53 MAJOR WORKS				
SANGRUR,MALERKOTLA, SANGRUR	41	WATER SUPPLY AND SANITATI	NT	V	35	27/07/2021	174000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA										
VN072021036256	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
	41	WATER SUPPLY AND SANITATI	NT	V	18	13/07/2021	1054901	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021036266	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
	41	WATER SUPPLY AND SANITATI	NT	V	28	27/07/2021	29000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021036265	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
CASTES						0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
	41	WATER SUPPLY AND SANITATI	NT	V	27	27/07/2021	3000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021036271	01/07/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)				
						0000 03 INDIVIDUAL HOUSEHOLD LATRINES				

				53 MAJOR WORKS										
41 WATER SUPPLY AND SANITATI NT V 33				27/07/2021	360000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN072021036254 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN				0000 02 RIDF-XXII (NABARD)						
				53 MAJOR WORKS										
41 WATER SUPPLY AND SANITATI NT V 16				13/07/2021	369269	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN072021036259 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN				0000 02 RIDF-XXII (NABARD)						
				53 MAJOR WORKS										
41 WATER SUPPLY AND SANITATI NT V 21				13/07/2021	437231	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN072021036263 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB				34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN				0000 02 RIDF-XXII (NABARD)						
				53 MAJOR WORKS										
41 WATER SUPPLY AND SANITATI NT V 25				16/07/2021	145544	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN072021036260 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED						
CASTES				19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM				0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)						
				53 MAJOR WORKS										
41 WATER SUPPLY AND SANITATI NT V 22				13/07/2021	131939	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN072021036247 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				0000 01 WORKS						
				52 MACHINERY AND EQUIPMENTS										
41 WATER SUPPLY AND SANITATI NT V 9				12/07/2021	1883000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION	DIVISION, MALERKOTLA,						
SANGRUR, MALERKOTLA, SANGRUR				4901 CHIEF ENGINEER, PUBLIC										
HEALTH, PUNJAB, PATIALA, PATIALA														
VN072021036253 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				0000 01 WORKS						
				52 MACHINERY AND EQUIPMENTS										
41 WATER SUPPLY AND SANITATI NT V 15				12/07/2021	213000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION	DIVISION, MALERKOTLA,						
SANGRUR, MALERKOTLA, SANGRUR				4901 CHIEF ENGINEER, PUBLIC										
HEALTH, PUNJAB, PATIALA, PATIALA														
VN072021036267 01/07/2021 N DC10 D Misc. Vouchers				1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01				
WATER SUPPLY								102 RURAL WATER SUPPLY						
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				0000 01 WORKS						
				52 MACHINERY AND EQUIPMENTS										
41 WATER SUPPLY AND SANITATI NT V 29				27/07/2021	362000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,SANGRUR						
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM		
SM_HEAD_DESC										MIN	MIN_DESC			
								SU	SUB_HEAD_DESC					
								BDGT	DT	DTL_HEAD_DESC				
								SO	SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME						
								CCO_	CCO					

VN072021036268	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							102 RURAL WATER SUPPLY	01
										32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
										0000 01 WORKS				
										52 MACHINERY AND EQUIPMENTS				
SANGRUR,MALERKOTLA, SANGRUR		41 WATER SUPPLY AND SANITATI NT V 30		27/07/2021		1496000	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036269	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							102 RURAL WATER SUPPLY	01
										32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
										0000 01 WORKS				
										52 MACHINERY AND EQUIPMENTS				
SANGRUR,MALERKOTLA, SANGRUR		41 WATER SUPPLY AND SANITATI NT V 31		27/07/2021		1000000	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036250	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							102 RURAL WATER SUPPLY	01
										04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY				
SCHEMES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
										53 MAJOR WORKS				
SANGRUR,MALERKOTLA, SANGRUR		41 WATER SUPPLY AND SANITATI NT V 12		12/07/2021		847500	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036257	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							102 RURAL WATER SUPPLY	01
										04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY				
SCHEMES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)				
										53 MAJOR WORKS				
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 19		13/07/2021		1200000	15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036274	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01
CASTES										13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				
										0000 99 NO DETAILED HEAD				
										53 MAJOR WORKS				
HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 36		29/07/2021		259000	15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036262	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1500		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01
CASTES										19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM				
										0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)				
										53 MAJOR WORKS				
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 24		16/07/2021		952000	15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021071871	01/07/2021	N DC10 D Misc.	Vouchers SUB MAJOR HEAD	1500		4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES							800 OTHER EXPENDITURE	00 NO
										01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
										0000 99 NO DETAILED HEAD				
										50 OTHER CHARGES				
23 RURAL DEVELOPMENT AND PAN NT V 1		16/07/2021		5000000	15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021065418	01/07/2021	N DC10 D Misc.	Vouchers WATER SUPPLY	1800		2215 WATER SUPPLY AND SANITATION							001 DIRECTION AND ADMINISTRATION	01

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VN072021065398 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 21	12/07/2021	24970 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065397 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
41 WATER SUPPLY AND SANITATI NT V 20	12/07/2021	3624 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065396 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
41 WATER SUPPLY AND SANITATI NT V 19	12/07/2021	3450 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN072021065395 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 18	12/07/2021	28941 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN072021021014 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 15	09/07/2021	36000 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN072021021013 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 14	09/07/2021	138750 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021021012 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 13	09/07/2021	68000 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN072021021005 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 6	09/07/2021	94573 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA							
VN072021065419 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	

						0000 00 NO DETAILED HEAD		
						02 WAGES		
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 42	29/07/2021	30091 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021065410 01/07/2021 N DC10 D Misc. Vouchers			1800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	41 WATER SUPPLY AND SANITATI NT V 33	16/07/2021	719 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021065408 01/07/2021 N DC10 D Misc. Vouchers			1800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 31	16/07/2021	966 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021070896 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY		01
WATER SUPPLY								
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME		
						52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 11	16/07/2021	7884 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021070898 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
WATER SUPPLY								
CASTES						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
						0000 02 SUPPORT ACTIVITIES		
						52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 13	16/07/2021	19000 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021070901 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY		01
WATER SUPPLY								
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
						0000 02 SUPPORT ACTIVITIES		
						52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 16	16/07/2021	740 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021016123 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY		01
WATER SUPPLY								
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 2	09/07/2021	37501 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021016122 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY		01
WATER SUPPLY								
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
						0000 02 SUPPORT ACTIVITIES		
						53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 1	09/07/2021	103932 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021070890 01/07/2021 N DC10 D Misc. Vouchers			1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
WATER SUPPLY								
CASTES						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
						0000 01 WORKS		
						52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	905996 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								

VN072021070899 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 14	16/07/2021	19000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070907 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 22	27/07/2021	249000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070902 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 17	20/07/2021	115000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070893 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	525000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070892 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	292000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070888 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	1534000	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021070904 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 19	20/07/2021	1461500	18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070908 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 23	29/07/2021	1111750	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC	
(EE2),MOGA HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021070900 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD	

HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15		16/07/2021	12000 18139 EXECUTIVE ENGINEER,	53 MAJOR WORKS WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC	
VN072021070909 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES (EE2),MOGA HEALTH,PUNJAB, PATIALA,PATIALA	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS					
	41 WATER SUPPLY AND SANITATI NT V 24		29/07/2021	945000 18449 EXECUTIVE ENGINEER (EE2),	WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC	
VN072021070905 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20		26/07/2021	13260 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070897 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12		16/07/2021	26550 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070891 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6		12/07/2021	163000 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070894 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9		12/07/2021	295000 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070895 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10		16/07/2021	281252 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070889 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4		12/07/2021	640226 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021070906 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS					
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21		27/07/2021	135000 18139 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021070903	01/07/2021	N	DC10	D	Misc. Vouchers	1800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
								0000 01 WORKS		
								52 MACHINERY AND EQUIPMENTS		
								65000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065431	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
								18000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065426	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
								77000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065424	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
								69277 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065467	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
								911240 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065466	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								50 OTHER CHARGES		
								28000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065461	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
								0000 99 NO DETAILED HEAD		
								27 MINOR WORKS		
								200000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065460	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
								0000 99 NO DETAILED HEAD		
								27 MINOR WORKS		
								94345 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065427	01/07/2021	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02
SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
								0000 99 NO DETAILED HEAD		
								27 MINOR WORKS		

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	12/07/2021	41000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	02
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036400 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
			02 SWACHH BHARAT MISSION (GRAMIN) 0000 09 ADMINISTRATIVE EXPENDITURE 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	12/07/2021	47967 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	02
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036406 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
			02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	
ACTIVITIES PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	20/07/2021	9750 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	02
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036401 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
BANK ASSISTED PROJECT PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	12/07/2021	12749 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036399 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
BANK ASSISTED PROJECT PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	128987 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036410 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
MUKTSAR,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	30/07/2021	1656209 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,	01
			4901 CHIEF ENGINEER, PUBLIC	
VN072021036398 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
			04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
SCHEMES PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021	3000000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036402 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
			22 GRANT RECOMMENDED BY THE 13TH FINANCE COMMISSION FOR PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
PATIALA,PATIALA	21 PUBLIC WORKS NT V 10	12/07/2021	25000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065539 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 46	14/07/2021	2435050 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021065560 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION		2100	2215	WATER SUPPLY AND SANITATION		105 SANITATION SERVICES		02		
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS						
				0000 99 NO DETAILED HEAD						
				27 MINOR WORKS						
41 WATER SUPPLY AND SANITATI NT V 67		16/07/2021	99828	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI					
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
VN072021065542 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01		
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				02 WAGES						
41 WATER SUPPLY AND SANITATI NT V 49		15/07/2021	86844	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI					
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

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VN072021065591 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
					10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 98	27/07/2021	640299	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065590 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
					10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 97	27/07/2021	23800	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065596 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
					10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 103	27/07/2021	49939	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065598 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
					10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 105	27/07/2021	189985	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065603 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
					10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 110	27/07/2021	62350	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065549 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 56	16/07/2021	1389403	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065553 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 60	16/07/2021	627079	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065552 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 59	16/07/2021	286495	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065554 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	16/07/2021	2181406 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021065555 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	02
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	16/07/2021	911177 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021071879 01/07/2021 N DC10 D Misc. Vouchers FLOODS, CYCLONES ETC.	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	02
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 2	12/07/2021	800000 21023 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN072021016171 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	07/07/2021	46452 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021016173 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	07/07/2021	55500 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036283 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	15/07/2021	228865 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036285 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	16/07/2021	42225 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036288 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	16/07/2021	26447 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036295 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 48	16/07/2021	19985 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN072021036299	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 52	16/07/2021	126568	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036300	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 53	16/07/2021	216095	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036302	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 55	16/07/2021	50517	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036303	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 56	16/07/2021	282648	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036304	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 57	16/07/2021	8710	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036307	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 60	16/07/2021	28320	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036310	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 63	16/07/2021	105560	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036311	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME				
						52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI		41	WATER SUPPLY AND SANITATI	NT	V 64	16/07/2021	518672	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021016165	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
CASTES						0000 02 SUPPORT ACTIVITIES				
						52 MACHINERY AND EQUIPMENTS				

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	07/07/2021	90000 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021016170 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	40466 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021016172 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	07/07/2021	200508 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036284 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	16/07/2021	20273 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036289 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 42	16/07/2021	6431 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036290 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 43	16/07/2021	2971 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036292 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	16/07/2021	10850 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036301 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 54	16/07/2021	11800 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN072021036321 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 74	27/07/2021	2400 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN072021036324	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 02 SUPPORT ACTIVITIES	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	77	27/07/2021	6836	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036341	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 02 SUPPORT ACTIVITIES	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	94	27/07/2021	233160	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021016167	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	3	07/07/2021	102627	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021016169	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	5	07/07/2021	25418	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021016183	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	19	09/07/2021	646500	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036322	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	75	27/07/2021	270397	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021016177	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
ACTIVITIES								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	13	08/07/2021	42581	21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036287	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 02 SUPPORT ACTIVITIES	
								52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	40	16/07/2021	3400	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036293	01/07/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 02 SUPPORT ACTIVITIES	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	46	16/07/2021	38070	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	

MOHALI, MOHALI PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036294 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 47	16/07/2021	900000 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
MOHALI, MOHALI PATIALA, PATIALA							
VN072021036298 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 51	16/07/2021	3481 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
MOHALI, MOHALI PATIALA, PATIALA							
VN072021036305 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 58	16/07/2021	21011 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
MOHALI, MOHALI PATIALA, PATIALA							
VN072021036306 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 59	16/07/2021	22440 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
MOHALI, MOHALI PATIALA, PATIALA							
VN072021036308 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 61	16/07/2021	21891 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
MOHALI, MOHALI PATIALA, PATIALA							
VN072021036344 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 97	29/07/2021	786000 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO.				4901 CHIEF ENGINEER, PUBLIC	
3, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036345 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 98	29/07/2021	524000 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO.				4901 CHIEF ENGINEER, PUBLIC	
3, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036332 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
SCHEMES						04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
						0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
						53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 85	27/07/2021	297330 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021036340 01/07/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY				102 RURAL WATER SUPPLY			
SCHEMES				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 93				27/07/2021	430610	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA							
VN072021036333 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
SCHEME				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 86				27/07/2021	198220	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA							
VN072021036343 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
SCHEME				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 96				29/07/2021	287073	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA							
VN072021036347 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 100				29/07/2021	423169	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021016178 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 14				08/07/2021	162240	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							
				SU	SUB_HEAD_DESC		MIN MIN_DESC
				BDGT	DT	DTL_HEAD_DESC	
				SO	SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN072021016179 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 15				08/07/2021	191080	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021016181 01/07/2021 N DC10 D Misc. Vouchers				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			

HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	09/07/2021	428987 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
VN072021016182 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 18	09/07/2021	424307 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021016184 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 20	09/07/2021	80502 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021036331 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS
	41 WATER SUPPLY AND SANITATI NT V 84	27/07/2021	5174868 21403 EXECUTIVE ENGINEER (WATER QUALITY),	53 MAJOR WORKS DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI PATIALA,PATIALA				
VN072021016185 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 21	09/07/2021	162240 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021016186 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 22	09/07/2021	15380 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021016187 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 23	09/07/2021	95540 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021016188 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 24	09/07/2021	139654 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN072021016189 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 25	09/07/2021	344324 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				

VN072021016190 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 26 09/07/2021	552405 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021016191 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 27 09/07/2021	1055882 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036282 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 35 13/07/2021	80502 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036286 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 39 16/07/2021	33599 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC	
1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA		
VN072021036315 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 68 22/07/2021	155776 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA		
VN072021036325 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 78 27/07/2021	96281 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA		
VN072021036326 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 79 27/07/2021	192375 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA		
VN072021036327 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 80 27/07/2021	366612 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA		
VN072021036337 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 90	27/07/2021	5281 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036316 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
ACTIVITIES			02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	102 RURAL SANITATION SERVICES
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 69	22/07/2021	55000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036317 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
ACTIVITIES			02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	102 RURAL SANITATION SERVICES
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 70	22/07/2021	240274 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021016180 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	102 RURAL WATER SUPPLY
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	09/07/2021	428895 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021016166 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	85500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021016168 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	07/07/2021	102700 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065637 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION		01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	19/07/2021	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 182506 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065639 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION		01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 40	19/07/2021	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 214688 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065649 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION		01
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 50	20/07/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 84554 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021021065	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	1	07/07/2021	95000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021021068	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	4	08/07/2021	28106	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021021077	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	13	08/07/2021	58481	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021021079	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41	WATER SUPPLY AND SANITATI	NT	V	15	08/07/2021	26000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021065616	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
					41	WATER SUPPLY AND SANITATI	NT	V	17	12/07/2021	8650	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021065617	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
					41	WATER SUPPLY AND SANITATI	NT	V	18	12/07/2021	4000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021065620	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
					41	WATER SUPPLY AND SANITATI	NT	V	21	12/07/2021	17700	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021065621	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
					41	WATER SUPPLY AND SANITATI	NT	V	22	12/07/2021	3600	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN072021065622	01/07/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
					41	WATER SUPPLY AND SANITATI	NT	V	23	12/07/2021	2358	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021065635 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 36	19/07/2021	49700 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065638 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 39	19/07/2021	129501 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065640 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 41	19/07/2021	56318 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065646 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 47	20/07/2021	63831 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065645 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 46	20/07/2021	61108 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065644 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 45	20/07/2021	123140 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065648 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V 49	20/07/2021	22000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065624 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	2215	WATER SUPPLY AND SANITATION		105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
			0000 99 NO DETAILED HEAD			
			27 MINOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 25	12/07/2021	4100 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN072021065659 01/07/2021 N DC10 D Misc. Vouchers		2200	2215 WATER SUPPLY AND SANITATION			02

SEWERAGE AND SANITATION				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				105 SANITATION SERVICES		
				0000 99 NO DETAILED HEAD						
				27 MINOR WORKS						
41 WATER SUPPLY AND SANITATI NT V 60				27/07/2021	40255 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065660 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 61				27/07/2021	25350 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065661 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 62				27/07/2021	29924 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065663 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 64				27/07/2021	49710 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065662 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 63				27/07/2021	13435 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065665 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 66				27/07/2021	19520 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065664 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 65				27/07/2021	82500 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065666 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 67				27/07/2021	13290 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021065667 01/07/2021 N DC10 D Misc. Vouchers				2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION										
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
					0000 99 NO DETAILED HEAD					
					27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 68				27/07/2021	47700 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA,PATIALA

VN072021065668 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES 02
SEWERAGE AND SANITATION 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

0000 99 NO DETAILED HEAD

27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 69 27/07/2021 34000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065641 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 42 20/07/2021 196221 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065642 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 43 20/07/2021 383479 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065647 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 48 20/07/2021 19000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065651 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 52 23/07/2021 135962 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065656 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

21 PUBLIC WORKS NT V 57 27/07/2021 100000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021021066 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 2 08/07/2021 54860 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021021067 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

41 WATER SUPPLY AND SANITATI NT V 3 08/07/2021 143020 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021065626 01/07/2021 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

										01 MAINTENANCE OF WORKS					
										0000 00 NO DETAILED HEAD					
										30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 27				13/07/2021		79914 22204		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN							
PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065636 01/07/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												800 OTHER EXPENDITURE			
										01 MAINTENANCE OF WORKS					
										0000 00 NO DETAILED HEAD					
										30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 37				19/07/2021		122247 22204		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN							
PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021055569 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												102 RURAL WATER SUPPLY			
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES												36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING			
												0000 99 NO DETAILED HEAD			
												53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 14				29/07/2021		311000 22238		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION							
(EE2),TARN TARAN												4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA															
VN072021055570 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES												13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING			
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES												0000 99 NO DETAILED HEAD			
												53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 15				29/07/2021		208000 22238		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION							
(EE2),TARN TARAN												4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA															
VN072021055564 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												102 RURAL WATER SUPPLY			
												22 GRANT RECOMMENDED BY THE 13TH FINANCE COMMISSION FOR PANCHAYATI RAJ INSTITUTIONS			
												0000 99 NO DETAILED HEAD			
												53 MAJOR WORKS			
21 PUBLIC WORKS				NT V 9		15/07/2021		30000 22204		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN					
PATIALA,PATIALA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021055563 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												102 RURAL WATER SUPPLY			
												22 GRANT RECOMMENDED BY THE 13TH FINANCE COMMISSION FOR PANCHAYATI RAJ INSTITUTIONS			
												0000 99 NO DETAILED HEAD			
												53 MAJOR WORKS			
21 PUBLIC WORKS				NT V 8		15/07/2021		180000 22204		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN					
PATIALA,PATIALA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021055560 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES												16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
												0000 01 WORKS			
												52 MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 5				12/07/2021		49000 22238		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN							
PATIALA,PATIALA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021055572 01/07/2021 N DC10 D Misc. Vouchers										2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01			
WATER SUPPLY												789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES												03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
SCHEME												0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
												53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 17				29/07/2021		240000 22238		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN							
PATIALA,PATIALA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM		
SM_HEAD_DESC										MIN MIN_DESC					
										SU SUB_HEAD_DESC					
										BDGT DT DTL_HEAD_DESC					
										SO SOE_DESC					
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C		NAME					
										CCO_ CCO					

VN072021055566 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 11	27/07/2021	137570 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021055567 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 12	27/07/2021	480000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021055559 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
(EE2),TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	12/07/2021	87000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC
VN072021065700 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2300	2215 WATER SUPPLY AND SANITATION	02
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES
41 WATER SUPPLY AND SANITATI NT V 20	20/07/2021	9530 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021065695 01/07/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2300	2215 WATER SUPPLY AND SANITATION	02
		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES
41 WATER SUPPLY AND SANITATI NT V 15	16/07/2021	50145 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021036993 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	102 RURAL WATER SUPPLY
41 WATER SUPPLY AND SANITATI NT V 5	27/07/2021	456000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021036994 01/07/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY
41 WATER SUPPLY AND SANITATI NT V 6	27/07/2021	257000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			
VN072021011667 01/07/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	800 OTHER EXPENDITURE
23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	1250000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN072021035831 01/07/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02
		03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED
22 REVENUE AND REHABILITATI NT V 8	28/07/2021	250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH	

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035836 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13 28/07/2021 130000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035835 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 12 28/07/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035834 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 11 28/07/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035833 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10 28/07/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035830 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7 28/07/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021035832 01/07/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES

02
122 REPAIRS AND RESTORATION OF DAMAGED

03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9 28/07/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH

(HO), PUNJAB, CHANDIGARH
CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN072021071351 01/07/2021 N DC10 E Abstract Contingent Bill
SUB MAJOR HEAD

0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION

00 NO
102 GROUND WATER

11 INSTALLATION OF DEEP TUBEWELLS
0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS
53 MAJOR WORKS

15 WATER RESOURCES NT V 2 16/07/2021 1960000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN072021071350 01/07/2021 N DC10 E Abstract Contingent Bill
SUB MAJOR HEAD

0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION

00 NO
102 GROUND WATER

11 INSTALLATION OF DEEP TUBEWELLS
0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS
53 MAJOR WORKS

15 WATER RESOURCES NT V 1 16/07/2021 37113000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN072021037011 01/07/2021 N DC10 E Abstract Contingent Bill

0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01

WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS		102 RURAL WATER SUPPLY	
				52 MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 18		12/07/2021	1415407 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021070911 01/07/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC.		1800	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		104	SUPPLY OF FODDER
				01 SUPPLY OF FODDER 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3		12/07/2021	2591625 18277	DEPUTY COMMISSIONER, MOGA, MOGA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN072021070910 01/07/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC.		1800	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		101	GRATUITOUS RELIEF
				01 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2		12/07/2021	1423915 18277	DEPUTY COMMISSIONER, MOGA, MOGA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN072021071875 01/07/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC.		1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		101	GRATUITOUS RELIEF
				01 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1		12/07/2021	20000000 19256	DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN072021065504 01/07/2021 N DC10 E Abstract Contingent Bill SEWERAGE AND SANITATION		2000	2215	WATER SUPPLY AND SANITATION		105	SANITATION SERVICES
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 48		27/07/2021	336872 20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN072021071878 01/07/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS		2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		122	REPAIRS AND RESTORATION OF DAMAGED
				03 PROCUREMENT AND EQUIPMENT 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1		12/07/2021	154325000 21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN072021009639 01/07/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD SCHEDULED CASTES POPULATION		2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				08 MODERNISATION AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
23 RURAL DEVELOPMENT AND PAN NT V 7		06/07/2021	25000000 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT &			
PUNJAB, MOHALI PANCHAYATS, PUNJAB,							
VN072021071842 01/07/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD		2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		103	RURAL DEVELOPMENT
				37 SHYAMA PRASAD MUKHERJI RRBAN MISSION 0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA) 53 MAJOR WORKS			
23 RURAL DEVELOPMENT AND PAN NT V 10		28/07/2021	21600000 21214	DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021071844 01/07/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD		2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		103	RURAL DEVELOPMENT
				37 SHYAMA PRASAD MUKHERJI RRBAN MISSION 0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA) 53 MAJOR WORKS			
23 RURAL DEVELOPMENT AND PAN NT V 12		28/07/2021	14400000 21214	DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN072021071843	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION		
								0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 11	28/07/2021	14400000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071845	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								28 SHYAMA PRASAD MUKHERJI RURBAN MISSION		
								0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 13	28/07/2021	9600000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021071840	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								30 WASTE MANAGEMENT		
								0000 01 LIQUID WASTE MANAGEMENT		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 8A	12/07/2021	58464000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI					
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021009634	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								30 WASTE MANAGEMENT		
								0000 02 SOLID WASTE MANAGEMENT		
								53 MAJOR WORKS		
PUNJAB,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 2	06/07/2021	5000000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL	DEVELOPMENT AND PANCHAYAT DEVELOPMENT			
PANCHAYATS,PUNJAB,								7101	DIRECTOR, RURAL DEVELOPMENT &	
VN072021071841	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									103	RURAL DEVELOPMENT
								41 LEVELLING OF PANCHAYAT LANDS		
								0000 99 NO DETAILED HEAD		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 9	12/07/2021	87697000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL	DEVELOPMENT AND PANCHAYAT DEVELOPMENT				
PUNJAB,MOHALI								7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN072021009633	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									103	RURAL DEVELOPMENT
								40 WASTE MANAGEMENT		
								0000 02 SOLID WASTE MANAGEMENT		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 1	06/07/2021	7500000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL	DEVELOPMENT AND PANCHAYAT DEVELOPMENT				
PUNJAB,MOHALI								7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN072021009636	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								33 INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA		
								0000 99 NO DETAILED HEAD		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 4	06/07/2021	10000000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL	DEVELOPMENT AND PANCHAYAT DEVELOPMENT				
PUNJAB,MOHALI								7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN072021009635	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									103	RURAL DEVELOPMENT
								44 INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA		
								0000 99 NO DETAILED HEAD		
								53 MAJOR WORKS		
23	RURAL DEVELOPMENT AND PAN NT V 3	06/07/2021	15000000	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL	DEVELOPMENT AND PANCHAYAT DEVELOPMENT				
PUNJAB,MOHALI								7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN072021009637	01/07/2021	N	DC10	E	Abstract Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									103	RURAL DEVELOPMENT

[illegible]

VN072021063637 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 83	20/07/2021	22601 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063642 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 88	27/07/2021	23639 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063624 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 70	16/07/2021	23572 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063622 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 68	16/07/2021	3458 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063586 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
41 WATER SUPPLY AND SANITATI NT V 32	13/07/2021	1887 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063575 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 21	12/07/2021	10790 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063574 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 20	12/07/2021	4750 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063595 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
41 WATER SUPPLY AND SANITATI NT V 41	14/07/2021	2125 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021063646 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	

						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	41 WATER SUPPLY AND SANITATI NT V 92	27/07/2021		13157 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021063643 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
	41 WATER SUPPLY AND SANITATI NT V 89	27/07/2021		8754 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021063647 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	41 WATER SUPPLY AND SANITATI NT V 93	27/07/2021		5000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021063630 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	41 WATER SUPPLY AND SANITATI NT V 76	19/07/2021		471 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021063639 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
	41 WATER SUPPLY AND SANITATI NT V 85	20/07/2021		4500 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021063641 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	41 WATER SUPPLY AND SANITATI NT V 87	27/07/2021		6254 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN072021070715 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						17 HOSPITALITY AND ENTERTAINMENT			
	14 INFORMATION AND PUBLIC RE NT V 1	12/07/2021		6405 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021070724 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
	14 INFORMATION AND PUBLIC RE NT V 10	16/07/2021		1011 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021070716 01/07/2021 N DC10 F Fully vouched Contingent Bill	0100	2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY		60	
OTHERS						01 FIELD PUBLICITY			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	14 INFORMATION AND PUBLIC RE NT V 2	12/07/2021		22429 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN072021070717 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0100 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60
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		01 FIELD PUBLICITY		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
14	INFORMATION AND PUBLIC RE NT V 3	12/07/2021	12234 01536	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN072021069732 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
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				11 GHAR GHAR ROZGAR MISSION
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
				92 TELEPHONE
AND TRAINING, AMRITSAR	31 EMPLOYMENT	NT V 83	19/07/2021	3359 01717 DEPUTY DIRECTOR, EMPLOYMENT GENARATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

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

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

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

VN072021069695 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
L557 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27	TECHNICAL EDUCATION AND T NT V 46	12/07/2021	93400 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
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TRAINING, PUNJAB,

VN072021069694	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27	TECHNICAL EDUCATION AND T NT V 45	12/07/2021	1200 01002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
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TRAINING, PUNJAB,

VN072021069753	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
1557 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27	TECHNICAL EDUCATION AND T NT V 110	29/07/2021	90585 01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
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TRAINING, PUNJAB,

VN072021069752 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
L561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

27	TECHNICAL EDUCATION AND T NT V 109	28/07/2021	19880 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
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TRAINING, PUNJAB,

VN072021069751	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
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TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 108	28/07/2021	23210 01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018623	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 4	05/07/2021	18970 01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018620	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 1	05/07/2021	30780 01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021018663	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 44	07/07/2021	19590 01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069737	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						94 WATER CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 88	23/07/2021	10109 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069736	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 87	23/07/2021	41170 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069734	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 85	20/07/2021	28320 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069733	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 84	19/07/2021	13229 01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021069729	01/07/2021 N DC10 F Fully vouched Contingent Bill		0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T NT V 80	16/07/2021	825 01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN072021069727	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27	TECHNICAL EDUCATION AND T NT V 78	16/07/2021	1100	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021069719	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27	TECHNICAL EDUCATION AND T NT V 70	14/07/2021	21030	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021069718	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T NT V 69	14/07/2021	14803	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021069717	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T NT V 68	14/07/2021	3363	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018657	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T NT V 38	06/07/2021	30176	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018652	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T NT V 33	06/07/2021	24597	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018651	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27	TECHNICAL EDUCATION AND T NT V 32	06/07/2021	2249	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021018638	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27	TECHNICAL EDUCATION AND T NT V 19	06/07/2021	42457	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING,PUNJAB,

VN072021069743	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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[illegible]

VN072021076900	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								10	POL OF	OFFICE VEHICLES			
								22225	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 37	16/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076901	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								10	POL OF	OFFICE VEHICLES			
								28194	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 38	16/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076902	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								10	POL OF	OFFICE VEHICLES			
								28789	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 39	16/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076903	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								10	POL OF	OFFICE VEHICLES			
								30146	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 40	16/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076904	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								10	POL OF	OFFICE VEHICLES			
								23268	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 41	16/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076905	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								08	HIRING OF VEHICLES FOR OFFICE USE				
								43000	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 42	20/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076906	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								92	TELEPHONE				
								991	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 43	22/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076907	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								09	REPAIR AND MAINTENANCE OF STAFF CARS				
								3910	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
										1201	EXCISE AND TAXATION		
07 EXCISE AND TAXATION					NT V 44	27/07/2021							
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072021076908	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				

				0000 99 NO DETAILED HEAD					
				92 TELEPHONE					
		07 EXCISE AND TAXATION		NT V 45		27/07/2021		266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	
COMM, BHATINDA, BHATINDA								1201 EXCISE AND TAXATION	
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN072021076887	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						92 TELEPHONE						
07 EXCISE AND TAXATION						NT	V	24	15/07/2021	529 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076888	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						92 TELEPHONE						
07 EXCISE AND TAXATION						NT	V	25	15/07/2021	506 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076889	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION						NT	V	26	15/07/2021	31790 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076890	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION						NT	V	27	15/07/2021	23739 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076891	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
07 EXCISE AND TAXATION						NT	V	28	16/07/2021	2000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076892	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION						NT	V	29	16/07/2021	43000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076893	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION						NT	V	30	16/07/2021	43000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076894	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION						NT	V	31	16/07/2021	43000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	
COMM,BHATINDA,BHATINDA									1201 EXCISE AND TAXATION			
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072021076895	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						

07 EXCISE AND TAXATION		NT V 32	16/07/2021	43000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	08 HIRING OF VEHICLES FOR OFFICE USE EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021076896	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 33	16/07/2021	43000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	08 HIRING OF VEHICLES FOR OFFICE USE EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021076897	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 34	16/07/2021	5750 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	13 OFFICE EXPENSES EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021076898	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 35	16/07/2021	49500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	08 HIRING OF VEHICLES FOR OFFICE USE EXCISE & TAXATION 1201 EXCISE AND TAXATION
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072021064003	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI		NT V 62	14/07/2021	37693 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, BHATINDA	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA					
VN072021064007	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI		NT V 66	16/07/2021	13440 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	93 ELECTRICITY CHARGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA					
VN072021063957	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI		NT V 16	12/07/2021	2085 02196 S.E., WATER SUPPLY AND SANITATION CIRCLE, BHATINDA	92 TELEPHONE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA					
VN072021064040	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI		NT V 99	27/07/2021	10132 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA					
VN072021064039	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
41 WATER SUPPLY AND SANITATI		NT V 98	27/07/2021	22145 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA					

VN072021064038	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

41 WATER SUPPLY AND SANITATI NT V 97	27/07/2021	24576 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021064037	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

41 WATER SUPPLY AND SANITATI NT V 96	27/07/2021	6655 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021064036	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 95	27/07/2021	2300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021064035	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

41	WATER SUPPLY AND SANITATI NT V 94	27/07/2021	12467 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1., BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064034	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 93	27/07/2021	2050 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL	HEAD	DESC
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S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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CCO_ CCO

[illegible]

VN072021064030	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

92 TELEPHONE

41 WATER SUPPLY AND SANITATION V 89	26/07/2021	1552 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064029	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

001 DIRECTION AND ADMINISTRATION

[illegible]

VN072021057722 OTHERS	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	14	INFORMATION AND PUBLIC RE	NT	V	8	19/07/2021	1900	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057723 OTHERS	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE	NT	V	9	29/07/2021	20125	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057724 OTHERS	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE	NT	V	10	29/07/2021	11833	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021020455 OTHERS	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	06/07/2021	4037	02202	DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021068968 TRAINING	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	29	12/07/2021	580	02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021068971 TRAINING	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	32	12/07/2021	25680	02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902 DIRECTOR TECHNICAL EDUCATION &	
RAMPURAPHOOL, BHATINDA											
INDUSTRIAL TRAINING, PUNJAB,											
VN072021068974 TRAINING	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	35	14/07/2021	12425	02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069016 TRAINING	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	77	19/07/2021	8600	02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069024 TRAINING	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
27 TECHNICAL EDUCATION AND T NT V 85				27/07/2021	2123 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069027 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 88				29/07/2021	5100 02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	
RAMPURAPHOOL, BHATINDA INDUSTRIAL TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION &	
VN072021068965 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 26				12/07/2021	1447 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021068964 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 25				12/07/2021	2662 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069000 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 61				14/07/2021	96390 02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021068990 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 51				14/07/2021	12425 02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069026 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
16 LABOUR				NT V 87	29/07/2021	4041 02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021069025 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
16 LABOUR				NT V 86	29/07/2021	1750 02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072021069022 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
16 LABOUR				NT V 83	27/07/2021	18225 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN072021069019	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
16	LABOUR	NT	V	80	20/07/2021	4349	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069015	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
16	LABOUR	NT	V	76	19/07/2021	862	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069002	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	63	14/07/2021	19118	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069001	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
16	LABOUR	NT	V	62	14/07/2021	988	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021068999	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	60	14/07/2021	4353	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072021018681	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	18	07/07/2021	8260	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021068972	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	33	13/07/2021	11972	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018679	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	16	07/07/2021	84199	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021018673	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	16 LABOUR	NT V 10	07/07/2021	4441 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	
VN072021018672 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	16 LABOUR	NT V 9	07/07/2021	19118 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018670 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	16 LABOUR	NT V 7	07/07/2021	860 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018669 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	16 LABOUR	NT V 6	07/07/2021	1027 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069020 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 81	22/07/2021	59009 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069021 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 82	22/07/2021	107333 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068988 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 49	14/07/2021	563 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068987 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 48	14/07/2021	18900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021068967 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 28	12/07/2021	10978 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN072021068966	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								13 OFFICE EXPENSES				
EMPLOYMENT & TRAINING,BATHINDA	31	EMPLOYMENT	NT	V	27	12/07/2021	21840	02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021059266	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	10	29/07/2021	37560	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021059258	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	2	15/07/2021	3265	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021020437	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	07/07/2021	28841	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021077446	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
07	EXCISE AND TAXATION	NT	V	8	22/07/2021	12926	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021077445	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
07	EXCISE AND TAXATION	NT	V	7	20/07/2021	16801	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN072021059423	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO
SUB MAJOR HEAD								01 STATE ARCHIVES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
28	TOURISM AND CULTURAL AFFA	NT	V	24	27/07/2021	8300	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH												
VN072021059416	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								17 TO COMMEMORATE 100TH YEARS OF JALLIANWALA BAGH MARTYRS				
								0000 99 NO DETAILED HEAD				
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
28	TOURISM AND CULTURAL AFFA	NT	V	17	12/07/2021	1000000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,												
VN072021059425	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO
SUB MAJOR HEAD								01 STATE ARCHIVES				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 26	27/07/2021	776 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021059426 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			104 ARCHIVES 00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 27	27/07/2021	8427 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021059418 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE 00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 02 WAGES	
MUSEUMS, PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 19	14/07/2021	7500 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN072021059420 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE 00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 02 WAGES	
MUSEUMS, PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 21	22/07/2021	7500 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN072021059422 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			104 ARCHIVES 00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 23	27/07/2021	10630 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021059421 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			104 ARCHIVES 00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 94 WATER CHARGES	
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 22	27/07/2021	25457 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021059424 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2205 ART AND CULTURE			104 ARCHIVES 00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 02 WAGES	
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 25	27/07/2021	8000 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN072021036897 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION 00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 17	15/07/2021	2384 03142 ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN072021057770 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION 60
			98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 65	28/07/2021	11700 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC

VN072021057726 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				800	OTHER EXPENDITURE	60
			02 MEDIA WELFARE FUND						
			0000 99 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
14 INFORMATION AND PUBLIC RE NT V 21	12/07/2021	156000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021057758 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				800	OTHER EXPENDITURE	60
			02 MEDIA WELFARE FUND						
			0000 99 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
14 INFORMATION AND PUBLIC RE NT V 53	20/07/2021	1490829	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021020472 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS CASTES	0300	2220	INFORMATION AND PUBLICITY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						
			0000 99 NO DETAILED HEAD						
			26 ADVERTISING AND PUBLICITY						
14 INFORMATION AND PUBLIC RE NT V 17	05/07/2021	1827142	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021020471 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS CASTES	0300	2220	INFORMATION AND PUBLICITY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						
			0000 99 NO DETAILED HEAD						
			26 ADVERTISING AND PUBLICITY						
14 INFORMATION AND PUBLIC RE NT V 16	05/07/2021	3346700	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021057774 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS CASTES	0300	2220	INFORMATION AND PUBLICITY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			04 PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT						
			0000 99 NO DETAILED HEAD						
			26 ADVERTISING AND PUBLICITY						
14 INFORMATION AND PUBLIC RE NT V 69	29/07/2021	4701576	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021057754 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY					106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
14 INFORMATION AND PUBLIC RE NT V 49	16/07/2021	45181	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021057760 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY					106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
14 INFORMATION AND PUBLIC RE NT V 55	27/07/2021	5265321	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021057762 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY					106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
14 INFORMATION AND PUBLIC RE NT V 57	27/07/2021	2460276	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,				5401 DIRECTOR, INFORMATION & PUBLIC					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			

[illegible]

VN072021020468 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 13	05/07/2021	1039797 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021020469 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 14	05/07/2021	2360479 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021020470 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 15	05/07/2021	25235776 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021057741 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 36	13/07/2021	3436565 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021057744 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 39	15/07/2021	3278900 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021057746 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 41	15/07/2021	616363 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021057771 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 66	28/07/2021	3290100 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021057773 01/07/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300 2220 INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
14 INFORMATION AND PUBLIC RE NT V 68	29/07/2021	1228607 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,							
VN072021020474 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY					106 FIELD PUBLICITY	60
						01 FIELD PUBLICITY	
						0000 00 NO DETAILED HEAD	

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 19	09/07/2021	19143407	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	13 OFFICE EXPENSES		
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057734 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							106 FIELD PUBLICITY	60
						01 FIELD PUBLICITY		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 29	12/07/2021	7318759	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057739 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							106 FIELD PUBLICITY	60
						01 FIELD PUBLICITY		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 34	12/07/2021	10671763	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057751 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							106 FIELD PUBLICITY	60
						01 FIELD PUBLICITY		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 46	16/07/2021	76700	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057753 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							106 FIELD PUBLICITY	60
						01 FIELD PUBLICITY		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 48	16/07/2021	492000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057776 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 71	29/07/2021	39125	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057725 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 20	12/07/2021	243169	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057729 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 24	12/07/2021	7080	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		
VN072021057731 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS							001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 26	12/07/2021	139459	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			
						5401 DIRECTOR, INFORMATION & PUBLIC		

VN072021057733	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	28	12/07/2021	135213	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057736	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	31	12/07/2021	203355	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057740	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											17	HOSPITALITY AND ENTERTAINMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	35	12/07/2021	158944	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057743	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											92	TELEPHONE		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	38	14/07/2021	619	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057747	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											92	TELEPHONE		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	42	15/07/2021	7509	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057749	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	44	16/07/2021	37151	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057748	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											26	ADVERTISING AND PUBLICITY		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	43	16/07/2021	98280	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057750	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											10	POL OF OFFICE VEHICLES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH						14	INFORMATION AND PUBLIC RE	NT	V	45	16/07/2021	84334	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATION, PUNJAB,														5401 DIRECTOR, INFORMATION & PUBLIC
VN072021057752	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
									0000	00	NO DETAILED HEAD			
											09	REPAIR AND MAINTENANCE OF STAFF CARS		

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 47	16/07/2021	17549 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057755 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 50	20/07/2021	88094 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057756 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 51	20/07/2021	128306 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057732 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY		101 ADVERTISING AND VISUAL PUBLICITY	60
OF NEWS WEB PORTAL			05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 27	12/07/2021	35110 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057745 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY		101 ADVERTISING AND VISUAL PUBLICITY	60
			06 INDICATIVE ADVERTISEMENT 0000 01 GOVT DEPARTMENTS 26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 40	15/07/2021	2725380 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021069040 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 26 ADVERTISING AND PUBLICITY	
31 EMPLOYMENT	NT V 25	13/07/2021	44054 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069065 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
27 TECHNICAL EDUCATION AND T NT V 50		29/07/2021	147934 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN072021069064 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
27 TECHNICAL EDUCATION AND T NT V 49		29/07/2021	11994 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN072021069057 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
27 TECHNICAL EDUCATION AND T NT V 42		20/07/2021	9440 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				

VN072021018695	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								28 PROFESSIONAL SERVICES			
31	EMPLOYMENT	NT	V	10	02/07/2021	84128	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069029	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
31	EMPLOYMENT	NT	V	14	12/07/2021	2160	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069053	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								26 ADVERTISING AND PUBLICITY			
27	TECHNICAL EDUCATION AND T	NT	V	38	20/07/2021	146478	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069047	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
31	EMPLOYMENT	NT	V	32	16/07/2021	6818	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069028	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
31	EMPLOYMENT	NT	V	13	12/07/2021	1000	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069048	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
31	EMPLOYMENT	NT	V	33	16/07/2021	2310	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069048	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE											
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								94 WATER CHARGES			
31	EMPLOYMENT	NT	V	12	07/07/2021	14679	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069044	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	800	OTHER EXPENDITURE	03
TRAINING											
								01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	29	16/07/2021	9433405	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069049	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
27	TECHNICAL EDUCATION AND T	NT	V	34	20/07/2021	81029	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN072021069046 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				02	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
				0000 00 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
31 EMPLOYMENT				NT V 31	16/07/2021	7541 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021023573 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT				00 NO	
				01 SECRETARIAT									
				0000 00 NO DETAILED HEAD									
				28 PROFESSIONAL SERVICES									
10 GENERAL ADMINISTRATION				NT V 14	02/07/2021	16053 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021059543 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2251 SECRETARIAT - SOCIAL SERVICES				090 SECRETARIAT				00 NO	
				01 SECRETARIAT									
				0000 00 NO DETAILED HEAD									
				28 PROFESSIONAL SERVICES									
10 GENERAL ADMINISTRATION				NT V 15	13/07/2021	900278 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN072021044152 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03	
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
15 WATER RESOURCES				NT V 24	16/07/2021	11804 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH													
VN072021044151 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03	
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
15 WATER RESOURCES				NT V 23	16/07/2021	1100 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,				7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH													
VN072021044153 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE				0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03	
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
15 WATER RESOURCES				NT V 25	16/07/2021	7080 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH													
VN072021076950 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION				99 NO	
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				26 ADVERTISING AND PUBLICITY									
07 EXCISE AND TAXATION				NT V 15	15/07/2021	52785 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021076951 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION				99 NO	
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				26 ADVERTISING AND PUBLICITY									
07 EXCISE AND TAXATION				NT V 16	15/07/2021	47199 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021076953 01/07/2021 N DC10 F Fully vouched Contingent Bill				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX								99 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 18 16/07/2021 41800 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076952 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 17 15/07/2021 6720 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076949 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 14 09/07/2021 97508 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076948 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 13 09/07/2021 63899 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076956 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 21 16/07/2021 1173 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076943 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 8 08/07/2021 10590 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076942 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 7 08/07/2021 31150 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076941 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 6 08/07/2021 8777 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN072021076955 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 20 16/07/2021 15354 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021076954 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15756 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 19 16/07/2021

CHANDIGARH,CHANDIGARH

VN072021076947 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
41534 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 12 09/07/2021

CHANDIGARH,CHANDIGARH

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

VN072021064255 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
50724 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 34 27/07/2021

PATIALA,PATIALA

VN072021064254 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
1816 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 33 27/07/2021

PATIALA,PATIALA

VN072021064257 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
40256 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 36 29/07/2021

PATIALA,PATIALA

VN072021064251 01/07/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10130 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 30 16/07/2021

PATIALA,PATIALA

VN072021064250	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	29	16/07/2021	59942	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN072021020479	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	14	INFORMATION AND PUBLIC RE	NT	V	5	08/07/2021	1244	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021057779	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE	NT	V	8	16/07/2021	4004	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021057778	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
	14	INFORMATION AND PUBLIC RE	NT	V	7	16/07/2021	1640	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021057777	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	6	16/07/2021	2862	04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021069104	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	67	27/07/2021	20480	04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
INSTITUTE, JAITO,FARIDKOT								3902 DIRECTOR TECHNICAL			
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN072021069103	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	66	26/07/2021	35600	04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069102	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	65	23/07/2021	24760	04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069093	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 56	20/07/2021	26016 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069091 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 54	16/07/2021	9900 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069073 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 36	15/07/2021	1533 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021069071 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 34	12/07/2021	1350 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072021018712 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 15	07/07/2021	12380 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072021018707 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 10	06/07/2021	6340 04588 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN072021018706 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 9	06/07/2021	28350 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072021018725 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES		02
				11 GHAR GHAR ROZGAR MISSION		
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
				92 TELEPHONE		
	31	EMPLOYMENT	NT V 28	08/07/2021	2510 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	
AND TRAINING, FARIDKOT					5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021018723 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 26	08/07/2021	13980 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN072021018724 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
				01	DIRECTORATE OF INDUSTRIAL TRAINING				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27	TECHNICAL EDUCATION AND T	NT V 27	08/07/2021	32900 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
TRAINING,PUNJAB,							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018719 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
				11	GHAR GHAR ROZGAR MISSION				
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
	31	EMPLOYMENT	NT V 22	07/07/2021	80000 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,FARIDKOT							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069107 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
				11	GHAR GHAR ROZGAR MISSION				
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					94 WATER CHARGES				
	31	EMPLOYMENT	NT V 70	27/07/2021	6000 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,FARIDKOT							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069074 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
				11	GHAR GHAR ROZGAR MISSION				
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
	31	EMPLOYMENT	NT V 37	16/07/2021	7105 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,FARIDKOT							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069105 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
				11	GHAR GHAR ROZGAR MISSION				
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					93 ELECTRICITY CHARGES				
	31	EMPLOYMENT	NT V 68	27/07/2021	36560 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,FARIDKOT							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069106 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
				11	GHAR GHAR ROZGAR MISSION				
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
	31	EMPLOYMENT	NT V 69	27/07/2021	14972 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,FARIDKOT							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021020438 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT V 1	07/07/2021	63818 04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT			
							6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021020439 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT V 2	07/07/2021	18689 04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT			
							6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021020442 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION AND ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT V 5	08/07/2021	52896 04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT			

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

VN072021076957	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION		

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01 DIRECTION AND ADMINISTRATION
    0000 99 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
5014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
        1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

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CHANDIGARH, CHANDIGARH

VN072021076958 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
5014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN072021064297	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
5311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

SAHIB
PATIALA, PATIALA

VN072021057783 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
      0000 00 NO DETAILED HEAD
            13 OFFICE EXPENSES
5084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
            5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

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VN072021057782 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
5084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN072021057781 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
5084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB.

VN072021057780 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
5084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN072021057784 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
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01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
5084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN072021069138	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
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TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 42		30/07/2021		28220 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN072021069112 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 16		13/07/2021		10880 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021018737 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 12		05/07/2021		28210 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN072021018726 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	16 LABOUR	NT V 1	06/07/2021		10000 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH				
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN072021069125 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
						92 TELEPHONE				
	31 EMPLOYMENT	NT V 29	15/07/2021		1490 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069111 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 15		13/07/2021		15000 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN072021069124 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
						93 ELECTRICITY CHARGES				
	31 EMPLOYMENT	NT V 28	14/07/2021		9846 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069133 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						09 SKILL DEVELOPMENT MISSION				
						0000 99 NO DETAIL HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
	31 EMPLOYMENT	NT V 37	20/07/2021		0 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069134 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						09 SKILL DEVELOPMENT MISSION				
						0000 99 NO DETAIL HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
	31 EMPLOYMENT	NT V 38	20/07/2021		0 05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING,FATEHGARH SAHIB						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				

[illegible]

										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 22										13/07/2021										17407 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076988 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 36										23/07/2021										61345 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076980 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 28										15/07/2021										69605 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076982 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 30										15/07/2021										238771 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076983 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 31										15/07/2021										44457 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076984 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE																													
07 EXCISE AND TAXATION										NT V 32										16/07/2021										154000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076985 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES																													
07 EXCISE AND TAXATION										NT V 33										16/07/2021										36347 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076986 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES																													
07 EXCISE AND TAXATION										NT V 34										20/07/2021										43480 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN072021076979 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY																													
07 EXCISE AND TAXATION										NT V 27										15/07/2021										179777 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							

VN072021064430	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES
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41	WATER SUPPLY AND SANITATI NT V 138	23/07/2021	124607 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN072021064433	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

41 WATER SUPPLY AND SANITATI NT V 141	23/07/2021	1824 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064435	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              10 POL OF OFFICE VEHICLES

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41 WATER SUPPLY AND SANITATI NT V 143	27/07/2021	40715 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064434	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES

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41 WATER SUPPLY AND SANITATI NT V 142	27/07/2021	2265 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064436 01/07/2021 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES

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41 WATER SUPPLY AND SANITATI NT V 144	27/07/2021	54000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

[illegible]

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

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

VN072021064441	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              10 POL OF OFFICE VEHICLES

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41 WATER SUPPLY AND SANITATI NT V 149	27/07/2021	47174 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN072021064355	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										11 DOMESTIC TRAVEL EXPENSES		
					41 WATER SUPPLY AND SANITATI NT V 63	12/07/2021		2438 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021064356	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
					41 WATER SUPPLY AND SANITATI NT V 64	12/07/2021		18800 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021064366	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 74	13/07/2021		30091 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021064367	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 75	13/07/2021		47750 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021020690	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 16	06/07/2021		215592 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021020710	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 36	07/07/2021		136000 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021020711	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
					41 WATER SUPPLY AND SANITATI NT V 37	07/07/2021		2820 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021020723	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 49	07/07/2021		33577 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA												
VN072021020724	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										02 WAGES		
					41 WATER SUPPLY AND SANITATI NT V 50	07/07/2021		102000 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021020725 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 51				07/07/2021	64900	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021020726 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 52				07/07/2021	70000	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064388 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 96				15/07/2021	71864	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064389 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
41 WATER SUPPLY AND SANITATI NT V 97				15/07/2021	9062	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064390 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 98				15/07/2021	31715	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064391 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 99				15/07/2021	30091	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064392 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
41 WATER SUPPLY AND SANITATI NT V 100				16/07/2021	5940	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064393 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
41 WATER SUPPLY AND SANITATI NT V 101				16/07/2021	5708	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN072021064394 01/07/2021 N DC10 F Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION						01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 102				16/07/2021	5744 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064396 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 104				16/07/2021	3925 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064399 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 107				16/07/2021	490 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064398 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 106				16/07/2021	4000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064397 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 105				16/07/2021	3830 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064400 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 108				16/07/2021	13990 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064404 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 112				16/07/2021	1532 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064403 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 111				16/07/2021	875 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021064411 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 119				16/07/2021	15577 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021064414	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	122	19/07/2021	71550	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064417	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	125	19/07/2021	19674	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064424	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
41	WATER SUPPLY AND SANITATI	NT	V	132	20/07/2021	30337	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064423	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
41	WATER SUPPLY AND SANITATI	NT	V	131	20/07/2021	46971	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064449	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	157	28/07/2021	18000	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064450	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI	NT	V	158	30/07/2021	3700	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020681	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	7	06/07/2021	174442	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, , FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021020684	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	10	06/07/2021	40000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN072021064379	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN072021064428 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	0600	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 136	20/07/2021	99600 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021020676 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 2	06/07/2021	17000 06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064369 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 77	13/07/2021	244077 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064368 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 76	13/07/2021	139548 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064384 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 92	15/07/2021	47445 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064385 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 93	15/07/2021	245333 06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, , FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064410 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 118	16/07/2021	113108 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064412 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 120	16/07/2021	114517 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021064416 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	

				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 124				18000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021064415 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 123				19/07/2021	3500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064420 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 128				20/07/2021	139548 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064421 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 129				20/07/2021	334547 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064431 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 139				23/07/2021	27693 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064432 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 140				23/07/2021	256373 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064437 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 145				27/07/2021	9328 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064451 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 159				30/07/2021	140045 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021020688 01/07/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			01
WATER SUPPLY				01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 14				06/07/2021	251277 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN072021020687	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 13	06/07/2021	27693	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021020689	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 15	06/07/2021	345263	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021020691	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 17	06/07/2021	31600	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR	DIVISION NO. 1,,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021020696	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 22	06/07/2021	465376	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021020712	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 38	07/07/2021	17700	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021020714	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01		
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 40	07/07/2021	95000	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA, PATIALA													
VN072021057788	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60		
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
14	INFORMATION AND PUBLIC RE NT V 12	30/07/2021	10766	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	DIVISION NO. 2,FEROZEPUR							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													
VN072021057787	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60		
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
14	INFORMATION AND PUBLIC RE NT V 11	20/07/2021	1576	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	DIVISION NO. 2,FEROZEPUR							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM

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

TRAINING,PUNJAB,

VN072021069159	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						28	PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 57	20/07/2021	12366	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069160	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						92	TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 58	20/07/2021	176	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069161	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						92	TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 59	20/07/2021	750	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069162	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						13	OFFICE EXPENSES			
27	TECHNICAL EDUCATION AND T NT V 60	20/07/2021	3850	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069170	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						93	ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 68	30/07/2021	57740	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069171	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 69	30/07/2021	4215	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069172	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 70	30/07/2021	10445	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021069173	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING			
						0000	00	NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 71	30/07/2021	9000	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR					
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN072021018755	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
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					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES				
	31 EMPLOYMENT	NT V 18	06/07/2021	40000 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069155 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE				
	31 EMPLOYMENT	NT V 53	14/07/2021	5119 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069157 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE				
	31 EMPLOYMENT	NT V 55	16/07/2021	576 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021069163 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES				
	31 EMPLOYMENT	NT V 61	20/07/2021	2850 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021018752 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT V 15	06/07/2021	40395 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,									
VN072021018751 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T	NT V 14	06/07/2021	12350 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,									
VN072021069164 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES				
	31 EMPLOYMENT	NT V 62	22/07/2021	3450 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN072021018742 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT V 5	05/07/2021	12336 06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,									
VN072021018762 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES				
	31 EMPLOYMENT	NT V 25	07/07/2021	40000 06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				

VN072021059360	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2405	FISHERIES											00	NO
																			001 DIRECTION AND ADMINISTRATION	
																			01 DIRECTION AND ADMINISTRATION	
																			0000 00 NO DETAILED HEAD	
																			92 TELEPHONE	
																			814 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	
																			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021036375	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			102 RURAL WATER SUPPLY	
																			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
																			0000 02 SUPPORT ACTIVITIES	
																			53 MAJOR WORKS	
																			47083 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	
																			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA																				
VN072021036356	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
																			19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	
																			0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)	
																			53 MAJOR WORKS	
																			166285 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
																			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA																				
VN072021036360	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
																			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
																			0000 02 SUPPORT ACTIVITIES	
																			53 MAJOR WORKS	
																			109024 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	
																			4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA																				
VN072021036365	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
																			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
																			0000 02 SUPPORT ACTIVITIES	
																			53 MAJOR WORKS	
																			109024 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
																			4901 CHIEF ENGINEER, PUBLIC	
2, FEROZEPUR																				
HEALTH,PUNJAB, PATIALA,PATIALA																				
VN072021013908	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			102 RURAL WATER SUPPLY	
																			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
																			0000 02 SUPPORT ACTIVITIES	
																			53 MAJOR WORKS	
																			82059 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
																			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA																				
VN072021036370	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			102 RURAL WATER SUPPLY	
																			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
																			0000 02 SUPPORT ACTIVITIES	
																			53 MAJOR WORKS	
																			1088506 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	
																			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA																				
VN072021036355	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			102 RURAL WATER SUPPLY	
																			34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN	
																			0000 02 RIDF-XXII (NABARD)	
																			53 MAJOR WORKS	
																			444315 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
																			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA																				
VN072021036378	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01	
																			102 RURAL WATER SUPPLY	
																			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	

BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 25	20/07/2021	37041 06294 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021036379 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 26	20/07/2021	4668 06656 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021036380 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 27	20/07/2021	11378 06656 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021036386 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
				0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 33	28/07/2021	68667 06294 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021036357 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
				0000 01 WORKS 53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 4	12/07/2021	538000 06656 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021036358 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
				0000 01 WORKS 52 MACHINERY AND EQUIPMENTS				
	41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	302000 06656 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021035698 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE		00 NO
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
				0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
	23 RURAL DEVELOPMENT AND PAN NT V 3	12/07/2021	2000000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072021077012 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE				
	07 EXCISE AND TAXATION NT V 29	27/07/2021	34316 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,	GURDASPUR,GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN072021077013 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
	07 EXCISE AND TAXATION NT V 30	27/07/2021	3150 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,	GURDASPUR,GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN072021077014	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						09 REPAIR AND MAINTENANCE OF STAFF CARS						
07 EXCISE AND TAXATION						NT	V	31	27/07/2021	3000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077015	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
07 EXCISE AND TAXATION						NT	V	32	27/07/2021	1500	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077016	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION						NT	V	33	27/07/2021	39400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077035	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION						NT	V	28	27/07/2021	34316	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077023	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						92 TELEPHONE						
07 EXCISE AND TAXATION						NT	V	16	20/07/2021	1940	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077025	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						92 TELEPHONE						
07 EXCISE AND TAXATION						NT	V	18	26/07/2021	3534	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077026	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
07 EXCISE AND TAXATION						NT	V	19	26/07/2021	9310	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077034	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
07 EXCISE AND TAXATION						NT	V	27	27/07/2021	16972	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,						
VN072021077017	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 99 NO DETAILED HEAD						

07 EXCISE AND TAXATION		NT V 34	27/07/2021	39400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	08 HIRING OF VEHICLES FOR OFFICE USE	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021064859	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
41	WATER SUPPLY AND SANITATI	NT V 106	16/07/2021	50900 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064858	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
41	WATER SUPPLY AND SANITATI	NT V 105	16/07/2021	63454 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064861	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
41	WATER SUPPLY AND SANITATI	NT V 108	16/07/2021	48000 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064860	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
41	WATER SUPPLY AND SANITATI	NT V 107	16/07/2021	10807 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064869	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
41	WATER SUPPLY AND SANITATI	NT V 116	20/07/2021	800 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064882	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
41	WATER SUPPLY AND SANITATI	NT V 129	27/07/2021	9878 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064883	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
41	WATER SUPPLY AND SANITATI	NT V 130	27/07/2021	25246 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021064884	01/07/2021	N DC10 F Fully vouched Contingent Bill	0700	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
41	WATER SUPPLY AND SANITATI	NT V 131	27/07/2021	21358 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN072021064809	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	41	WATER SUPPLY AND SANITATI	NT	V	56	13/07/2021	75500	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064886	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	133	27/07/2021	197580	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064899	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	146	30/07/2021	123435	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064901	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	148	30/07/2021	311721	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064900	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	147	30/07/2021	268737	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064902	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	149	30/07/2021	205725	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064817	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	64	13/07/2021	521724	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064818	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01	MAINTENANCE OF WORKS		
									0000	00	NO DETAILED HEAD	
									30	OTHER CONTRACTUAL SERVICES		
	41	WATER SUPPLY AND SANITATI	NT	V	65	13/07/2021	66000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN072021064888	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		105	SANITATION SERVICES	02
SEWERAGE AND SANITATION												
									02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
									0000	99	NO DETAILED HEAD	
									27	MINOR WORKS		

VN072021064881	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 128	27/07/2021	24710	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064789	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 36	12/07/2021	9520	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064791	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 38	12/07/2021	10616	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064792	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 39	12/07/2021	6750	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064795	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI NT V 42	13/07/2021	2920	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064815	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI NT V 62	13/07/2021	16000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064837	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI NT V 84	14/07/2021	3501	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064838	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI NT V 85	14/07/2021	5320	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021064840	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											

				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 87				15/07/2021	6440 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064849 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 96				16/07/2021	4508 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064850 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 97				16/07/2021	8057 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064851 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 98				16/07/2021	9851 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064852 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 99				16/07/2021	600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021064854 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 101				16/07/2021	4950 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021057797 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
OTHERS							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 20				16/07/2021	2000 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR		
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021057796 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
OTHERS							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 19				16/07/2021	4434 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR		
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021057795 01/07/2021 N DC10 F Fully vouched Contingent Bill				0700	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
OTHERS							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
14 INFORMATION AND PUBLIC RE NT V 18				16/07/2021	16229 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR		
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN072021057789	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										92 TELEPHONE		
	14	INFORMATION AND PUBLIC RE	NT	V	12	13/07/2021	919	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057791	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										92 TELEPHONE		
	14	INFORMATION AND PUBLIC RE	NT	V	14	15/07/2021	1245	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057793	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
								01 FIELD PUBLICITY				
								0000	00	NO DETAILED HEAD		
										13 OFFICE EXPENSES		
	14	INFORMATION AND PUBLIC RE	NT	V	16	16/07/2021	104312	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021020500	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
	14	INFORMATION AND PUBLIC RE	NT	V	7	07/07/2021	14000	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057792	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
	14	INFORMATION AND PUBLIC RE	NT	V	15	16/07/2021	1230	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057798	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										92 TELEPHONE		
	14	INFORMATION AND PUBLIC RE	NT	V	21	20/07/2021	922	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057799	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										13 OFFICE EXPENSES		
	14	INFORMATION AND PUBLIC RE	NT	V	22	20/07/2021	6535	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057800	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										13 OFFICE EXPENSES		
	14	INFORMATION AND PUBLIC RE	NT	V	23	20/07/2021	4670	07285	DISTRICT PUBLIC RELATION	OFFICER, GURDASPUR, GURDASPUR		
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,	PUNJAB,	
VN072021057801	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		

14 INFORMATION AND PUBLIC RE NT V 24				27/07/2021	16947 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057794 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION					
		0000 00 NO DETAILED HEAD					
		17 HOSPITALITY AND ENTERTAINMENT					
14 INFORMATION AND PUBLIC RE NT V 17	16/07/2021	3125 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021069215 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 84	16/07/2021	7990 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069220 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 89	16/07/2021	18180 07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069223 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 92	16/07/2021	17870 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069242 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 111	16/07/2021	3073 07298 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069243 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		92 TELEPHONE					
27 TECHNICAL EDUCATION AND T NT V 112	16/07/2021	819 07298 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069246 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 115	20/07/2021	38175 07294 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069248 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING					
		0000 00 NO DETAILED HEAD					
		93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 117	26/07/2021	41470 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							

VN072021069251	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	120	27/07/2021	47000	07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069252	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	121	27/07/2021	40700	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069253	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	122	27/07/2021	37973	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069254	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	123	27/07/2021	32208	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069255	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	124	27/07/2021	4034	07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069257	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	126	29/07/2021	24000	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069258	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	127	29/07/2021	12882	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069224	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	93	16/07/2021	22240	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021069178	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 47	13/07/2021	37090 07298	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069179 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 48	13/07/2021	35395 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069180 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 49	13/07/2021	27662 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069182 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 51	13/07/2021	18180 07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069183 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 52	13/07/2021	26660 07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069184 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 53	13/07/2021	20500 07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069185 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 54	14/07/2021	41780 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018799 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 26	07/07/2021	25710 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018798 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 25	07/07/2021	2410 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021018811 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

27 TECHNICAL EDUCATION AND T NT V 38 09/07/2021 28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069209 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T NT V 78 14/07/2021 18220 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069204 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

27 TECHNICAL EDUCATION AND T NT V 73 14/07/2021 14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069190 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

27 TECHNICAL EDUCATION AND T NT V 59 14/07/2021 13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069222 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

92 TELEPHONE

31 EMPLOYMENT NT V 91 16/07/2021 15811 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,GURDASPUR

VN072021069221 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

13 OFFICE EXPENSES

31 EMPLOYMENT NT V 90 16/07/2021 70000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,GURDASPUR

VN072021069213 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

93 ELECTRICITY CHARGES

31 EMPLOYMENT NT V 82 14/07/2021 250000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,GURDASPUR

VN072021069175 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

13 OFFICE EXPENSES

31 EMPLOYMENT NT V 44 12/07/2021 12000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021069174 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

17 HOSPITALITY AND ENTERTAINMENT

31 EMPLOYMENT NT V 43 12/07/2021 2250 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021069256 01/07/2021 N DC10 F Fully vouched Contingent Bill
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE

31 EMPLOYMENT

NT V 125

28/07/2021

1621 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021069247 01/07/2021 N DC10 F Fully vouched Contingent Bill
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES

31 EMPLOYMENT

NT V 116

23/07/2021

40000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021069241 01/07/2021 N DC10 F Fully vouched Contingent Bill
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

101 EMPLOYMENT SERVICES

02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES

31 EMPLOYMENT

NT V 110

16/07/2021

262375 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN072021069261 01/07/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

27 TECHNICAL EDUCATION AND T

NT V 130

29/07/2021

2000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021069260 01/07/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

27 TECHNICAL EDUCATION AND T

NT V 129

29/07/2021

24994 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021069259 01/07/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T

NT V 128

29/07/2021

12940 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN072021035795 01/07/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	0700	2236 NUTRITION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
25 SOCIAL SECURITY, WOMAN A NT V 1	06/07/2021					
VN072021035796 01/07/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	0700	2236 NUTRITION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
25 SOCIAL SECURITY, WOMAN A NT V 2	26/07/2021					
VN072021035798 01/07/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	0700	2236 NUTRITION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
25 SOCIAL SECURITY, WOMAN A NT V 4	26/07/2021					
VN072021035797 01/07/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236 NUTRITION				02 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
25 SOCIAL SECURITY, WOMAN A NT V 3	26/07/2021					
VN072021035799 01/07/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236 NUTRITION				02 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
25 SOCIAL SECURITY, WOMAN A NT V 5	26/07/2021					
VN072021037016 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 93289 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
41 WATER SUPPLY AND SANITATI NT V 23	13/07/2021					
PATIALA,PATIALA						
VN072021037015 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 37509 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
41 WATER SUPPLY AND SANITATI NT V 22	13/07/2021					
PATIALA,PATIALA						
VN072021037031 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY SCHEMES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 17500 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
41 WATER SUPPLY AND SANITATI NT V 38	27/07/2021					
PATIALA,PATIALA						
VN072021077050 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD

07 EXCISE AND TAXATION		NT V 15	12/07/2021	41000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077051	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 16	15/07/2021	20041 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	26 ADVERTISING AND PUBLICITY	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077052	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 17	15/07/2021	11733 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	26 ADVERTISING AND PUBLICITY	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077042	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 7	08/07/2021	31550 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	93 ELECTRICITY CHARGES	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077056	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 21	20/07/2021	41000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077049	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 14	12/07/2021	41000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	08 HIRING OF VEHICLES FOR OFFICE USE	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077053	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 18	15/07/2021	23466 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	26 ADVERTISING AND PUBLICITY	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077054	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 19	15/07/2021	23466 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	26 ADVERTISING AND PUBLICITY	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077055	01/07/2021	N DC10 F	Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
07 EXCISE AND TAXATION		NT V 20	20/07/2021	40000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR	26 ADVERTISING AND PUBLICITY	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN072021077043	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	07	EXCISE AND TAXATION		NT	V 8	08/07/2021	33844	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021065754	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI		NT	V 34	12/07/2021	711500	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065774	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI		NT	V 54	13/07/2021	2462619	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065722	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI		NT	V 71	16/07/2021	78000	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065724	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI		NT	V 73	16/07/2021	385670	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065725	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI		NT	V 74	16/07/2021	111057	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021029678	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	41	WATER SUPPLY AND SANITATI		NT	V 1	06/07/2021	44550	08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065714	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI		NT	V 63	16/07/2021	32414	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021065715	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 64	16/07/2021	8820 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065716 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 65	16/07/2021	23136 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065717 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 66	16/07/2021	1892 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065718 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 67	16/07/2021	5676 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065719 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 68	16/07/2021	13496 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065720 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 69	16/07/2021	9460 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065721 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 70	16/07/2021	46272 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065723 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 72	16/07/2021	48452 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065728 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 77	22/07/2021	21260 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021065729	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI NT V 78	22/07/2021	41773	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065731	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI NT V 80	23/07/2021	198393	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065732	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
41	WATER SUPPLY AND SANITATI NT V 81	27/07/2021	4450	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065733	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 82	27/07/2021	22092	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065736	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 85	29/07/2021	22671	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065753	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 33	12/07/2021	13278	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065755	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 35	12/07/2021	20739	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065757	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 37	13/07/2021	13586	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN072021065741	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI NT V 21	12/07/2021	115886	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065748 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 28	12/07/2021	174000	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065749 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 29	12/07/2021	15577	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065750 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 30	12/07/2021	5284	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065751 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 31	12/07/2021	115886	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065756 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 36	12/07/2021	28000	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065726 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 75	16/07/2021	366445	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065727 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 76	16/07/2021	383177	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065730 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE		01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 79	22/07/2021	12061	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA							
VN072021065746 01/07/2021 N DC10 F Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION			01	

WATER SUPPLY				01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE		
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 26				12/07/2021	1099500 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN072021065747 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		
WATER SUPPLY									01
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 27				12/07/2021	808000 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN072021070732 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY		
OTHERS									60
				01 FIELD PUBLICITY					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
14 INFORMATION AND PUBLIC RE NT V 10				12/07/2021	124212 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070733 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		
OTHERS									60
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
14 INFORMATION AND PUBLIC RE NT V 11				12/07/2021	6552 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070734 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		
OTHERS									60
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
14 INFORMATION AND PUBLIC RE NT V 12				14/07/2021	1061 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070735 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		
OTHERS									60
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
14 INFORMATION AND PUBLIC RE NT V 13				20/07/2021	8061 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070737 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		
OTHERS									60
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				17 HOSPITALITY AND ENTERTAINMENT					
14 INFORMATION AND PUBLIC RE NT V 15				20/07/2021	2295 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070729 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY		
OTHERS									60
				01 FIELD PUBLICITY					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
14 INFORMATION AND PUBLIC RE NT V 7				12/07/2021	117150 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN072021070731 01/07/2021 N DC10 F Fully vouched Contingent Bill				0800	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		
OTHERS									60
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
14 INFORMATION AND PUBLIC RE NT V 9				12/07/2021	2450 08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		

VN072021070730	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										17 HOSPITALITY AND ENTERTAINMENT	
	14	INFORMATION AND PUBLIC RE NT V 8		12/07/2021		3665	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021070736	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	14	INFORMATION AND PUBLIC RE NT V 14		20/07/2021		2371	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021069316	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000	00	NO DETAILED HEAD	
										92 TELEPHONE	
	27	TECHNICAL EDUCATION AND T NT V 77		26/07/2021		846	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING,PUNJAB,			
VN072021018837	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
										93 ELECTRICITY CHARGES	
	31	EMPLOYMENT NT V 22		09/07/2021		14400	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021018836	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
										92 TELEPHONE	
	31	EMPLOYMENT NT V 21		09/07/2021		2050	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021018830	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
										30 OTHER CONTRACTUAL SERVICES	
	31	EMPLOYMENT NT V 15		09/07/2021		80000	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021018829	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
										28 PROFESSIONAL SERVICES	
	31	EMPLOYMENT NT V 14		09/07/2021		24598	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069314	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T NT V 75		26/07/2021		4970	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		</	

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		SO SOE_DESC		
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VN072021069284 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 45	16/07/2021	1792 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,				
VN072021069280 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 41	16/07/2021	1563 08458 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, TALWARA,HOSHIARPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069274 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 35	16/07/2021	11740 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &	
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,				
VN072021069272 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 33	12/07/2021	1613 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN072021069270 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	21 SUPPLIES AND MATERIALS			
27 TECHNICAL EDUCATION AND T NT V 31	12/07/2021	5169 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902 DIRECTOR TECHNICAL EDUCATION &	
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,				
VN072021069267 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			
	0000 00 NO DETAILED HEAD			
	93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 28	12/07/2021	5710 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,				
VN072021069285 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	92 TELEPHONE			

	16 LABOUR	NT V 46	20/07/2021	14187 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069279 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 40	16/07/2021	1061 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
VN072021069278 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 39	16/07/2021	3744 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
VN072021069277 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
OFFICER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH	16 LABOUR	NT V 38	16/07/2021	1000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR	
VN072021069265 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	16 LABOUR	NT V 26	12/07/2021	468 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069298 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 59	23/07/2021	3690 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN072021069292 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 53	22/07/2021	49540 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,						
VN072021069291 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T	NT V 52	22/07/2021	3816 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,						
VN072021018827 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
27 TECHNICAL EDUCATION AND T	NT V 12	08/07/2021	1816 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
HOSHIARPUR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,						

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HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	
VN072021071370 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	23/07/2021	37520	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021071365 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	20/07/2021	24528	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021071373 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	27/07/2021	4950	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021071368 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	20/07/2021	2800	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021071366 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	20/07/2021	17120	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021071367 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	0800	2702 MINOR IRRIGATION						102 LIFT IRRIGATION SCHEME	03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	20/07/2021	24971	08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,			
VN072021070835 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 13	13/07/2021	60390	08445	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN072021070912 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
	23 RURAL DEVELOPMENT AND PAN	NT V 1	12/07/2021	500000	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072021077070 01/07/2021 N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 64 12/07/2021				12179 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077071 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 65 12/07/2021				32440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077072 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 66 12/07/2021				11649 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077073 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 67 12/07/2021				11111 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077074 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 68 12/07/2021				4505 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077075 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 69 12/07/2021				30467 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077076 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 70 12/07/2021				18280 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077077 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 71 12/07/2021				30467 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077078 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 72 12/07/2021				30557 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077079 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 73 16/07/2021 3861 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077080 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 74 16/07/2021 17977 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077081 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 75 16/07/2021 25606 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077082 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 76 16/07/2021 15000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077083 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 77 16/07/2021 8700 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077084 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 78 16/07/2021 3000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077085 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 79 16/07/2021 11990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077086 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 80 16/07/2021 2520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077087 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN072021077117	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 22	09/07/2021	6816 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077118	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 23	09/07/2021	5453 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077119	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 24	09/07/2021	29991 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077120	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 25	09/07/2021	23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077121	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 26	09/07/2021	26986 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077122	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 27	09/07/2021	23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077123	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 28	09/07/2021	23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077124	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD					
				26 ADVERTISING AND PUBLICITY					
	07 EXCISE AND TAXATION	NT V 29	09/07/2021	5866 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN072021077125	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN072021077132 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
07 EXCISE AND TAXATION NT V 37				09/07/2021	12222 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077133 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
07 EXCISE AND TAXATION NT V 38				09/07/2021	11111 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077134 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
07 EXCISE AND TAXATION NT V 39				09/07/2021	11111 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077135 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
07 EXCISE AND TAXATION NT V 40				09/07/2021	11111 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077145 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES			
07 EXCISE AND TAXATION NT V 50				09/07/2021	4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077147 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES			
07 EXCISE AND TAXATION NT V 52				09/07/2021	4061 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077094 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 88				27/07/2021	1177 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077095 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 89				27/07/2021	5900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN072021077114 01/07/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 19 09/07/2021				5555 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077061 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 55 12/07/2021				29492 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077062 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 56 12/07/2021				23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077063 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 57 12/07/2021				25813 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077064 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 58 12/07/2021				5866 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077065 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 59 12/07/2021				14080 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077066 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 60 12/07/2021				23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077067 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 61 12/07/2021				23466 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021077068 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
07 EXCISE AND TAXATION NT V 62 12/07/2021				10591 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021077069 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
33916 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 63 12/07/2021

CHANDIGARH,CHANDIGARH

VN072021020803 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
674381 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 2 08/07/2021

PATIALA,PATIALA

VN072021020804 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
638407 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 3 08/07/2021

PATIALA,PATIALA

VN072021064927 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
113942 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 13 12/07/2021

PATIALA,PATIALA

VN072021064928 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
601242 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 14 12/07/2021

PATIALA,PATIALA

VN072021064929 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
598590 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 15 12/07/2021

PATIALA,PATIALA

VN072021064987 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
130045 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 73 27/07/2021

PATIALA,PATIALA

VN072021020805 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
197183 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 4 08/07/2021

PATIALA,PATIALA

VN072021064962 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

[illegible]

VN072021064958 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 44	16/07/2021	51577	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064961 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 47	16/07/2021	20368	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064960 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 46	16/07/2021	58723	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064959 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 45	16/07/2021	23483	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064979 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
	41 WATER SUPPLY AND SANITATI NT V 65	20/07/2021	8712	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064978 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
	41 WATER SUPPLY AND SANITATI NT V 64	20/07/2021	12602	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064981 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 67	27/07/2021	23136	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064982 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 68	27/07/2021	22807	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021064983 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	

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VN072021057807	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 13	27/07/2021	2104	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057806	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 12	27/07/2021	776	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057805	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 11	26/07/2021	13790	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021057808	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
JALANDHAR, JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 14	27/07/2021	1972	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,	
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC	
VN072021018840	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR					27 TECHNICAL EDUCATION AND T NT V 3	06/07/2021	21305	09556	PRINCIPAL,GOVT.INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,JALANDHAR	
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021018862	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR					27 TECHNICAL EDUCATION AND T NT V 25	07/07/2021	10790	09544	HEADMASTER,G.I.T.I	WOMEN,BHOGPUR,JALANDHAR	
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069334	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR					27 TECHNICAL EDUCATION AND T NT V 68	26/07/2021	15883	09556	PRINCIPAL,GOVT.INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,JALANDHAR	
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069335	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
JALANDHAR, JALANDHAR					27 TECHNICAL EDUCATION AND T NT V 69	26/07/2021	50024	09556	PRINCIPAL,GOVT.INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,JALANDHAR	
TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069341	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

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VN072021069323	01/07/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	16	LABOUR	NT	V	57	16/07/2021	1137	09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069345	01/07/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	16	LABOUR	NT	V	79	27/07/2021	28191	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021069346	01/07/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	16	LABOUR	NT	V	80	27/07/2021	12164	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN072021069357	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	47	12/07/2021	2430	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
								TRAINING, PUNJAB,		
VN072021069358	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	48	12/07/2021	16430	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
								TRAINING, PUNJAB,		
VN072021069360	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT	V	50	13/07/2021	14154	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
								TRAINING, PUNJAB,		
VN072021069322	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT	V	56	14/07/2021	2410	09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
								TRAINING, PUNJAB,		
VN072021069328	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T	NT	V	62	16/07/2021	816	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
								TRAINING, PUNJAB,		
VN072021069331	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
27	TECHNICAL EDUCATION AND T	NT V 65	22/07/2021	75528	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,									
VN072021069340	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
16	LABOUR	NT V 74	27/07/2021	16653	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069339	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
16	LABOUR	NT V 73	27/07/2021	2723	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069338	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
16	LABOUR	NT V 72	27/07/2021	4408	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069337	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
16	LABOUR	NT V 71	27/07/2021	820	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069333	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
16	LABOUR	NT V 67	23/07/2021	19118	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021018858	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR									
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
16	LABOUR	NT V 21	07/07/2021	13890	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072021069359	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES					
31	EMPLOYMENT	NT V 49	13/07/2021	150000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
AND TRAINING, JALANDHAR									
VN072021069351	01/07/2021	N DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102 WORKING CONDITIONS AND SAFETY	01
LABOUR									
				01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
13	INDUSTRIES	NT V 85	30/07/2021	6860	09557	DIRECTOR, DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN072021069332	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01
LABOUR												102	WORKING CONDITIONS AND SAFETY
								01	INSPECTORATE OF STEAM BOILERS				
								0000	00	NO DETAILED HEAD			
									26	ADVERTISING AND PUBLICITY			
13	INDUSTRIES			NT	V 66	23/07/2021		2787	09557	DIRECTOR,DIRECTOR OF BOILERS	PUNJAB,JALANDHAR		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021069343	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01
LABOUR												102	WORKING CONDITIONS AND SAFETY
								01	INSPECTORATE OF STEAM BOILERS				
								0000	00	NO DETAILED HEAD			
									92	TELEPHONE			
13	INDUSTRIES			NT	V 77	27/07/2021		1083	09557	DIRECTOR,DIRECTOR OF BOILERS	PUNJAB,JALANDHAR		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072021036202	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES										17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
PROGRAMME-WORLD BANK ASSISTED PROJECT										0000	01	WORKS	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 6	12/07/2021		922000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
2, JALANDHAR												4901	CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA													
VN072021036222	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										04	NATIONAL	BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
SCHEMES										0000	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 26	29/07/2021		191017	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA													
VN072021013921	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT										0000	02	SUPPORT ACTIVITIES	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 1	08/07/2021		31800	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA													
VN072021013924	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT										0000	02	SUPPORT ACTIVITIES	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 4	08/07/2021		136489	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA													
VN072021036216	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT										0000	01	WORKS	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 20	20/07/2021		1036000	09049	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA													
VN072021036214	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT										0000	01	WORKS	
											53	MAJOR WORKS	
					41	WATER SUPPLY AND SANITATI	NT V 18	20/07/2021		642000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA													
VN072021036201	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	0900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY												102	RURAL WATER SUPPLY
										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		

BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	106301 09049	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036220 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					102 RURAL WATER SUPPLY		
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 24	27/07/2021	1226249 09049	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036221 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					102 RURAL WATER SUPPLY		
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 25	29/07/2021	41983 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036215 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					102 RURAL WATER SUPPLY		
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 19	20/07/2021	361000 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036217 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					102 RURAL WATER SUPPLY		
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 21	20/07/2021	582000 09049	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021013922 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					102 RURAL WATER SUPPLY		
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 2	08/07/2021	7000 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036203 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 7	12/07/2021	520000 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021036205 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 01 WORKS			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 9	16/07/2021	837000 09049	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN072021013923 01/07/2021 N DC10 F Fully vouched Contingent Bill			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 3	08/07/2021	25000 09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							

VN072021036206 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 10 16/07/2021 27500 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036212 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 16 20/07/2021 216735 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036218 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 22 27/07/2021 1975452 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036223 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 27 29/07/2021 325265 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036210 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
SCHEMES 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 14 16/07/2021 600000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036211 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
SCHEMES 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 15 16/07/2021 73200 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036213 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
SCHEMES 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 17 20/07/2021 2649444 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021036204 01/07/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 01 WORKS
53 MAJOR WORKS

3, JALANDHAR 41 WATER SUPPLY AND SANITATI NT V 8 16/07/2021 1490000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
HEALTH,PUNJAB, PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC

VN072021077153 01/07/2021 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 10	22/07/2021	40083 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077158 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 15	22/07/2021	23466 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077151 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 8	22/07/2021	40083 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077150 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 7	16/07/2021	19870 10016	93 ELECTRICITY CHARGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077149 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 6	16/07/2021	2197 10016	02 WAGES ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077162 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 19	22/07/2021	27265 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077161 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 18	22/07/2021	27265 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077160 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 17	22/07/2021	23466 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021077159 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 16	22/07/2021	23466 10016	26 ADVERTISING AND PUBLICITY ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN072021077157	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	14	22/07/2021	23466	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021077156	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	13	22/07/2021	23466	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021077155	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	12	22/07/2021	40083	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021077154	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	11	22/07/2021	40083	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021077152	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	9	22/07/2021	40083	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN072021065029	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	41	WATER SUPPLY AND SANITATI	NT	V	12	13/07/2021	14030	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN072021057715	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	14	INFORMATION AND PUBLIC RE	NT	V	6	16/07/2021	8687	10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA, KAPURTHALA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN072021069387	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	
EMPLOYMENT SERVICE												
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								92 TELEPHONE				
	31	EMPLOYMENT	NT	V	44	20/07/2021	197	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
AND TRAINING,KAPURTHALA												
VN072021069391	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
TRAINING												
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

	27	TECHNICAL EDUCATION AND T NT V 48	29/07/2021	1100	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069390	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 47	29/07/2021	920	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069386	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 43	16/07/2021	8700	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069385	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 42	16/07/2021	2150	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069384	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 41	16/07/2021	922	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069383	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 40	16/07/2021	17480	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021069369	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 26	13/07/2021	2710	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021018888	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 9	06/07/2021	8430	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN072021018894	01/07/2021	N DC10 F Fully vouched Contingent Bill		1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING									
						01	DIRECTORATE OF INDUSTRIAL TRAINING	001	DIRECTION AND ADMINISTRATION
						0000	00 NO DETAILED HEAD		
						93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 15	06/07/2021	31000	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									

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

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 32	16/07/2021	0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021081660 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 4500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 33	16/07/2021			
VN072021081661 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 141453 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 34	16/07/2021			
VN072021081662 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13210 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 35	19/07/2021			
VN072021081665 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42440 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 38	27/07/2021			
VN072021081668 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 41	27/07/2021			
VN072021081669 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 42	27/07/2021			
VN072021081670 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 8496 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 43	27/07/2021			
VN072021081672 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 44000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 45	29/07/2021			

VN072021081673	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	46	29/07/2021	43500	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021081674	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	47	29/07/2021	43000	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021081675	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	48	29/07/2021	43000	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021077172	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	07	EXCISE AND TAXATION	NT	V	21	07/07/2021	49870	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021081657	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
	07	EXCISE AND TAXATION	NT	V	30	16/07/2021	61733	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN072021081308	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	62	12/07/2021	219421	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN072021081313	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	67	12/07/2021	18356	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN072021081315	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	69	13/07/2021	104813	11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN072021081316	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				

		41 WATER SUPPLY AND SANITATI NT V 70	13/07/2021	291352	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081317 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 71	13/07/2021	179686	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081319 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 73	13/07/2021	705025	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081320 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 74	15/07/2021	129246	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081322 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 76	20/07/2021	22972	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081333 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 87	23/07/2021	41675	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021081334 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 88	23/07/2021	218165	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021020832 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 18	06/07/2021	268300	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021020839 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 25	06/07/2021	257493	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								

VN072021020838	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 24	06/07/2021	85500	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020842	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 28	06/07/2021	9959	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020843	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 29	06/07/2021	327413	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020845	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 31	06/07/2021	268300	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020844	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 30	06/07/2021	14469	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020848	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 34	07/07/2021	112176	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020852	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 38	07/07/2021	130455	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020850	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 36	07/07/2021	613199	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												
PATIALA,PATIALA												
VN072021020862	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 48	07/07/2021	500415 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081335 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 89	23/07/2021	446626 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081336 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 90	23/07/2021	52950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081337 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 91	23/07/2021	43261 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081338 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY				01 MAINTENANCE OF WORKS		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 92	23/07/2021	43708 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081312 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 66	12/07/2021	2262 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081314 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 68	12/07/2021	5500 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081318 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 72	13/07/2021	30000 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081321 01/07/2021 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 75	16/07/2021	10864 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021081323	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											93	ELECTRICITY CHARGES		
					41	WATER SUPPLY AND SANITATI	NT V 77	20/07/2021	12010	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081324	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
					41	WATER SUPPLY AND SANITATI	NT V 78	20/07/2021	3950	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081325	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											09	REPAIR AND MAINTENANCE OF STAFF CARS		
					41	WATER SUPPLY AND SANITATI	NT V 79	20/07/2021	13566	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081330	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											93	ELECTRICITY CHARGES		
					41	WATER SUPPLY AND SANITATI	NT V 84	20/07/2021	24521	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081331	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											02	WAGES		
					41	WATER SUPPLY AND SANITATI	NT V 85	22/07/2021	105277	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081332	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											02	WAGES		
					41	WATER SUPPLY AND SANITATI	NT V 86	23/07/2021	46131	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081339	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											02	WAGES		
					41	WATER SUPPLY AND SANITATI	NT V 93	23/07/2021	30091	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081340	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											13	OFFICE EXPENSES		
					41	WATER SUPPLY AND SANITATI	NT V 94	27/07/2021	14075	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN072021081342	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
											10	POL OF OFFICE VEHICLES		
					41	WATER SUPPLY AND SANITATI	NT V 96	27/07/2021	17969	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			

PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081343 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	41 WATER SUPPLY AND SANITATI NT V 97	27/07/2021	12713 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081344 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 98	27/07/2021	2006 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081345 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 99	27/07/2021	1893 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081346 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 100	27/07/2021	7700 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081347 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	41 WATER SUPPLY AND SANITATI NT V 101	27/07/2021	5140 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081348 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 102	27/07/2021	17067 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081349 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	41 WATER SUPPLY AND SANITATI NT V 103	27/07/2021	21263 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081352 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 106	29/07/2021	29650 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			(RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN072021081353 01/07/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION						01

VN072021081360	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1100	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 8	12/07/2021	9330	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021081361	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1100	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 9	19/07/2021	7730	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021081362	01/07/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1100	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 10	27/07/2021	2102	11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC					
VN072021081385	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								93 ELECTRICITY CHARGES			
	31	EMPLOYMENT	NT V 53	12/07/2021	19330	11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN072021018927	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 30	08/07/2021	13680	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021081363	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 32	12/07/2021	780	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021081365	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	12/07/2021	17250	11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021081366	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	12/07/2021	5400	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN072021081369	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			

	27	TECHNICAL EDUCATION AND T NT V 38	12/07/2021	13900	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN072021081450	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 107	16/07/2021	1404	11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081456	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 113	20/07/2021	2761	11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081453	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 110	19/07/2021	3300	11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081455	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 112	20/07/2021	1995	11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081459	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 116	20/07/2021	1912	11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081461	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 118	23/07/2021	9420	11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081462	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 119	23/07/2021	14130	11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN072021081457	01/07/2021	N DC10 F Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	
EMPLOYMENT SERVICE								
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE			
HANDICAPPED, LUDHIANA EMPLOYMENT, PUNJAB, CHANDIGARH	31	EMPLOYMENT NT V 114	20/07/2021	1310	11628 DY. DIRECTOR EMPLOYMENT, SPL.	EMPLOYMENT EXCHANGE FOR PHYSICALLY 5702 DIRECTOR,		

VN072021018905	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	06/07/2021	56780	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN072021018915	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	18	06/07/2021	27920	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN072021018920	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	23	07/07/2021	12140	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN072021081388	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
	16	LABOUR		NT	V 124	27/07/2021	12000	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021081389	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V 125	27/07/2021	1900	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021081390	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V 126	27/07/2021	12000	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021081391	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V 127	27/07/2021	3304	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021081392	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V 128	27/07/2021	5000	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021081434	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR		NT	V 91	14/07/2021	4148	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA		

									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021081435 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
16 LABOUR	NT V 92	14/07/2021		271002 11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021081443 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
16 LABOUR	NT V 100	16/07/2021		878 11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021081460 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
16 LABOUR	NT V 117	23/07/2021		17278 11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021081382 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							101 EMPLOYMENT SERVICES	02
									11 GHAR GHAR ROZGAR MISSION	
									0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 50	12/07/2021		150000 11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021081449 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
27 TECHNICAL EDUCATION AND T	NT V 106	16/07/2021		1302 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021081437 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
									06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
									0000 99 NO DETAILED HEAD	
									31 GRANTS-IN-AID (SALARY)	
27 TECHNICAL EDUCATION AND T	NT V 94	14/07/2021		22720 11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021081436 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
									0000 99 NO DETAILED HEAD	
									31 GRANTS-IN-AID (SALARY)	
27 TECHNICAL EDUCATION AND T	NT V 93	14/07/2021		48280 11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021081428 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	03
									01 DIRECTORATE OF INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T	NT V 85	14/07/2021		13827 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN072021081401 01/07/2021 N DC10 F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT								03

TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 58	13/07/2021	13184 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081393	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T NT V 129	27/07/2021	9900 11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081395	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 131	28/07/2021	9183 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081396	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 132	28/07/2021	11180 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081397	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 133	28/07/2021	43130 11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081399	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 56	13/07/2021	13184 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081398	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 55	13/07/2021	13184 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081400	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 57	13/07/2021	13184 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN072021081620	01/07/2021 N DC10 F Fully vouched Contingent Bill		1100 2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	12/07/2021	613 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA				
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN072021081622 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	20/07/2021	65040 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081632 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 13	23/07/2021	1380 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021081271 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	12/07/2021	562000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC		
VN072021081272 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	12/07/2021	343468 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC		
VN072021013945 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	06/07/2021	124326 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION		4901 CHIEF ENGINEER, PUBLIC		
VN072021013946 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	06/07/2021	33000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC		
VN072021013947 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	06/07/2021	24000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC		
VN072021013948 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	06/07/2021	24000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC		
VN062021076296 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES	02

												02 SWACHH BHARAT MISSION (GRAMIN)														
												0000 09 ADMINISTRATIVE EXPENDITURE														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 36												25/06/2021	124974	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA											
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA, PATIALA																										
VN072021081274 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								02
SEWERAGE AND SANITATION																				102 RURAL SANITATION SERVICES						
												02 SWACHH BHARAT MISSION (GRAMIN)														
												0000 09 ADMINISTRATIVE EXPENDITURE														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 16												16/07/2021	42754	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA											
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA, PATIALA																										
VN072021081280 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								02
SEWERAGE AND SANITATION																				102 RURAL SANITATION SERVICES						
												02 SWACHH BHARAT MISSION (GRAMIN)														
												0000 09 ADMINISTRATIVE EXPENDITURE														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 22												20/07/2021	20200	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA											
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA, PATIALA																										
VN072021081284 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								01
WATER SUPPLY																				102 RURAL WATER SUPPLY						
												33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD														
BANK ASSISTED PROJECT												0000 01 WORKS														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 26												27/07/2021	124000	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA											
																4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA, PATIALA																										
VN072021081270 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								01
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED						
												17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT														
PROGRAMME-WORLD BANK ASSISTED PROJECT												0000 02 SUPPORT ACTIVITIES														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 12												12/07/2021	31800	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA											
																4901 CHIEF ENGINEER, PUBLIC										
HEALTH,PUNJAB, PATIALA, PATIALA																										
VN072021081273 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								01
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED						
												17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT														
PROGRAMME-WORLD BANK ASSISTED PROJECT												0000 02 SUPPORT ACTIVITIES														
												53 MAJOR WORKS														
41 WATER SUPPLY AND SANITATI NT V 15												13/07/2021	48000	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA											
																4901 CHIEF ENGINEER, PUBLIC										
HEALTH,PUNJAB, PATIALA, PATIALA																										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM																										
SM_HEAD_DESC																										
												SU SUB_HEAD_DESC														
												BDGT DT DTL_HEAD_DESC														
												SO SOE_DESC														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																										

VN072021081283 01/07/2021 N DC10 F Fully vouched Contingent Bill																1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION								01
WATER SUPPLY																				102 RURAL WATER SUPPLY						
												32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION														
												0000 01 WORKS														
												52 MACHINERY AND EQUIPMENTS														

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	27/07/2021	70000	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081281 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 23	26/07/2021	13969	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081282 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES		1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 24	26/07/2021	9958	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081279 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION		1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 21	20/07/2021	47419	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021081635 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 2	13/07/2021	500000	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021081634 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	00 NO
		23 RURAL DEVELOPMENT AND PAN NT V 1	13/07/2021	700000	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021077198 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	99 NO
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION NT V 7	13/07/2021	15359	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077199 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	99 NO
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION NT V 8	13/07/2021	37203	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077196 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	99 NO
CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION NT V 5	13/07/2021	7040	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

VN072021077195	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	4	13/07/2021	38719	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077194	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	3	13/07/2021	21266	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077193	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	2	13/07/2021	37741	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077192	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	1	13/07/2021	35444	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077203	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	12	13/07/2021	135317	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077197	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	6	13/07/2021	30505	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077200	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	9	13/07/2021	34094	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077204	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	13	13/07/2021	13854	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH													
VN072021077205	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01	DIRECTION AND ADMINISTRATION				
								0000	99	NO DETAILED HEAD			
								26	ADVERTISING AND PUBLICITY				
					07	EXCISE AND TAXATION	NT	V	14	13/07/2021	14080	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA

CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN072021077201	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
	07 EXCISE AND TAXATION		NT	V 10	13/07/2021	39124	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN072021077202	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
	07 EXCISE AND TAXATION		NT	V 11	13/07/2021	12996	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN072021077206	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								26 ADVERTISING AND PUBLICITY		
	07 EXCISE AND TAXATION		NT	V 15	13/07/2021	8179	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN072021077211	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	07 EXCISE AND TAXATION		NT	V 20	16/07/2021	5000	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN072021077212	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	07 EXCISE AND TAXATION		NT	V 21	19/07/2021	35420	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN072021059428	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2205	ART AND CULTURE		00 NO
SUB MAJOR HEAD									105 PUBLIC LIBRARIES	
								01 PUBLIC LIBRARIES		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	05 EDUCATION		NT	V 2	30/07/2021	2330	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA		
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072021065138	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
	41 WATER SUPPLY AND SANITATI	NT	V 42	20/07/2021	3616	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021065126	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
	41 WATER SUPPLY AND SANITATI	NT	V 30	16/07/2021	66100	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA			
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA										
VN072021065129	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 33				16/07/2021	101600	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065131 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
41 WATER SUPPLY AND SANITATI NT V 35				20/07/2021	11150	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065133 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
41 WATER SUPPLY AND SANITATI NT V 37				20/07/2021	2479	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065132 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES								
41 WATER SUPPLY AND SANITATI NT V 36				20/07/2021	3560	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065128 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES								
41 WATER SUPPLY AND SANITATI NT V 32				16/07/2021	36000	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065127 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES								
41 WATER SUPPLY AND SANITATI NT V 31				16/07/2021	45000	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065140 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
41 WATER SUPPLY AND SANITATI NT V 44				27/07/2021	3360	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065130 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES								
41 WATER SUPPLY AND SANITATI NT V 34				16/07/2021	336505	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN072021065125 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES								
41 WATER SUPPLY AND SANITATI NT V 29				16/07/2021	105577	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN072021065123	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
41	WATER SUPPLY AND SANITATI NT V 27	16/07/2021	12514	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021065122	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 26	15/07/2021	31154	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021065121	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 25	14/07/2021	71864	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021065120	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													
41	WATER SUPPLY AND SANITATI NT V 24	14/07/2021	68000	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021065143	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
41	WATER SUPPLY AND SANITATI NT V 47	27/07/2021	5652	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021065142	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
41	WATER SUPPLY AND SANITATI NT V 46	27/07/2021	4880	12494	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA, PATIALA

VN072021057812	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
14	INFORMATION AND PUBLIC RE NT V 7	13/07/2021	4371	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													

VN072021057813	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
OTHERS													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
14	INFORMATION AND PUBLIC RE NT V 8	27/07/2021	1372	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA								
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													

VN072021069401	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE													

EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 28	16/07/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES 20340 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069405 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
						101 EMPLOYMENT SERVICES	
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 32	27/07/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 6925 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069402 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
						101 EMPLOYMENT SERVICES	
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 29	16/07/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 25000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069400 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 27	16/07/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21970 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069397 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 24	15/07/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 12355 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069395 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
27 TECHNICAL EDUCATION AND T	NT V 22	13/07/2021		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE 1191 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021069394 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
27 TECHNICAL EDUCATION AND T	NT V 21	12/07/2021		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 14807 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021069406 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
27 TECHNICAL EDUCATION AND T	NT V 33	30/07/2021		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 41890 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072021018942 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION	
27 TECHNICAL EDUCATION AND T	NT V 14	07/07/2021		01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35950 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN072021071849	01/07/2021	N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1200	2236	NUTRITION						02
									101 SPECIAL NUTRITION PROGRAMMES		
								01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			
								0000 99 NO DETAILED HEAD			
								23 COST OF RATION			
		25 SOCIAL SECURITY, WOMAN A NT V 1		12/07/2021				0 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072021059309	01/07/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
		02 ANIMAL HUSBANDRY AND FISH NT V 10		27/07/2021				2000 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059301	01/07/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
		02 ANIMAL HUSBANDRY AND FISH NT V 2		12/07/2021				625 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059307	01/07/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
		02 ANIMAL HUSBANDRY AND FISH NT V 8		16/07/2021				7095 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059310	01/07/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
		02 ANIMAL HUSBANDRY AND FISH NT V 11		28/07/2021				1086 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059308	01/07/2021	N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
		02 ANIMAL HUSBANDRY AND FISH NT V 9		16/07/2021				1905 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021036962	01/07/2021	N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL SANITATION SERVICES	02
								02 SWACHH BHARAT MISSION (GRAMIN)			
								0000 09 ADMINISTRATIVE EXPENDITURE			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 16		16/07/2021				12276 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
		PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036949	01/07/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
		BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 3		12/07/2021				148736 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA			
		PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021036954	01/07/2021	N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL SANITATION SERVICES	02
								02 SWACHH BHARAT MISSION (GRAMIN)			

ACTIVITIES

0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 816/07/202135320 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN072021071801 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 2816/07/202130238 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071802 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 2916/07/202117840 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071803 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 3020/07/202129190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071804 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 3120/07/202113800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071817 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 4430/07/202115445 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071810 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 3727/07/202110507 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071815 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 4230/07/202139385 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021071816 01/07/2021 N DC10 F Fully vouched Contingent Bill1300 2040 TAXES ON SALES, TRADE ETC.001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 4330/07/202157260 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN072021071809	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2040 TAXES ON SALES, TRADE ETC.				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
07 EXCISE AND TAXATION	NT V 36	27/07/2021	23266 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077338	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
07 EXCISE AND TAXATION	NT V 62	16/07/2021	358308 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077339	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
07 EXCISE AND TAXATION	NT V 63	16/07/2021	946 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077341	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
07 EXCISE AND TAXATION	NT V 65	16/07/2021	1770 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077342	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
07 EXCISE AND TAXATION	NT V 66	16/07/2021	4910 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077348	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
07 EXCISE AND TAXATION	NT V 72	16/07/2021	7280 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN072021077349	01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 94 WATER CHARGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 73 16/07/2021				5315 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077355 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 79 16/07/2021				2990 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077358 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 82 19/07/2021				15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077316 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 40 13/07/2021				10136 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077317 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 41 13/07/2021				19920 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077333 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 57 14/07/2021				1285 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077335 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 59 16/07/2021				292470 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077336 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 60 16/07/2021				294201 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021077363 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 87 23/07/2021				41140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021077364 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 88 23/07/2021 41140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077366 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 90 26/07/2021 54062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077367 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 91 26/07/2021 389806 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077368 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
07 EXCISE AND TAXATION NT V 92 26/07/2021 287863 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077369 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 93 26/07/2021 32510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077370 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 94 27/07/2021 8830 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077371 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 95 27/07/2021 24245 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077372 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 96 27/07/2021 55665 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077373 01/07/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN072021077386	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
07	EXCISE AND TAXATION	NT	V	110	27/07/2021	13206	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077387	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	111	27/07/2021	3790	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077389	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	113	27/07/2021	33787	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077390	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	114	27/07/2021	24990	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077391	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
07	EXCISE AND TAXATION	NT	V	115	27/07/2021	24998	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077392	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
02 WAGES											
07	EXCISE AND TAXATION	NT	V	116	28/07/2021	4394	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077393	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	117	29/07/2021	5000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077394	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	118	29/07/2021	14942	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN072021077395	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											

[illegible]

VN072021020884	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD									02	STRENGTHENING OF CULTURAL AFFAIRS					
									0000	00	NO	DETAILED HEAD			
									92	TELEPHONE					
					28	TOURISM AND CULTURAL AFFA	NT	V	8	07/07/2021	1061	13739	CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH													4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021059434	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD									02	STRENGTHENING OF CULTURAL AFFAIRS					
									0000	00	NO	DETAILED HEAD			
									02	WAGES					
					28	TOURISM AND CULTURAL AFFA	NT	V	14	23/07/2021	6000	13739	CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH													4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021059445	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD									02	STRENGTHENING OF CULTURAL AFFAIRS					
									0000	00	NO	DETAILED HEAD			
									92	TELEPHONE					
					28	TOURISM AND CULTURAL AFFA	NT	V	25	28/07/2021	1161	13739	CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH													4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021059446	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD									02	STRENGTHENING OF CULTURAL AFFAIRS					
									0000	00	NO	DETAILED HEAD			
									93	ELECTRICITY CHARGES					
					28	TOURISM AND CULTURAL AFFA	NT	V	26	30/07/2021	65930	13739	CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH													4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021020883	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD									02	STRENGTHENING OF CULTURAL AFFAIRS					
									0000	00	NO	DETAILED HEAD			
									02	WAGES					
					28	TOURISM AND CULTURAL AFFA	NT	V	7	07/07/2021	6000	13739	CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH													4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN072021065153	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS					
									0000	00	NO	DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES					
					41	WATER SUPPLY AND SANITATI	NT	V	81	13/07/2021	11125	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065169	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS					
									0000	00	NO	DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES					
					41	WATER SUPPLY AND SANITATI	NT	V	97	14/07/2021	713762	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065173	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS					
									0000	00	NO	DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES					
					41	WATER SUPPLY AND SANITATI	NT	V	101	14/07/2021	447652	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
PATIALA,PATIALA													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065175	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01	
WATER SUPPLY									01	MAINTENANCE OF WORKS					
									0000	00	NO	DETAILED HEAD			

				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 103				14/07/2021	398383 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065174 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 102				14/07/2021	474690 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065179 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 107				15/07/2021	444406 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065182 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 110				16/07/2021	836190 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065181 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 109				16/07/2021	94400 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065193 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 121				16/07/2021	9958 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065192 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 120				16/07/2021	18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065195 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 123				16/07/2021	11490 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN072021065196 01/07/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY							
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 124				16/07/2021	14170 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							

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VN072021065189	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES																				
41	WATER SUPPLY AND SANITATI NT V 117		16/07/2021			15664	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065190	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
09 REPAIR AND MAINTENANCE OF STAFF CARS																				
41	WATER SUPPLY AND SANITATI NT V 118		16/07/2021			36233	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065191	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
02 WAGES																				
41	WATER SUPPLY AND SANITATI NT V 119		16/07/2021			102554	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065199	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
02 WAGES																				
41	WATER SUPPLY AND SANITATI NT V 127		19/07/2021			90273	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065201	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
02 WAGES																				
41	WATER SUPPLY AND SANITATI NT V 129		19/07/2021			162960	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065204	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
02 WAGES																				
41	WATER SUPPLY AND SANITATI NT V 132		19/07/2021			103700	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065211	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES																				
41	WATER SUPPLY AND SANITATI NT V 139		20/07/2021			44170	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065212	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
10 POL OF OFFICE VEHICLES																				
41	WATER SUPPLY AND SANITATI NT V 140		20/07/2021			1662	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA												
PATIALA,PATIALA																				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																				
VN072021065213	01/07/2021	N	DC10	F	Fully vouched Contingent Bill		1300	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY																				
01 DIRECTION AND ADMINISTRATION																				

				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
		41 WATER SUPPLY AND SANITATI NT V 141		20/07/2021		10066 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065217 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 145		22/07/2021		225500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065219 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 147		27/07/2021		12076 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065223 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
		41 WATER SUPPLY AND SANITATI NT V 151		27/07/2021		3820 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065224 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
		41 WATER SUPPLY AND SANITATI NT V 152		27/07/2021		2400 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065237 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
		41 WATER SUPPLY AND SANITATI NT V 165		29/07/2021		49101 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065149 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 77		13/07/2021		57920 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065152 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 80		13/07/2021		126683 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN072021065150 01/07/2021 N DC10 F Fully vouched Contingent Bill		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 78		13/07/2021		36000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN072021065154	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	13/07/2021	253489	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065225	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 153	27/07/2021	47661	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065229	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 157	27/07/2021	164506	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065230	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 158	27/07/2021	163481	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065236	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 164	28/07/2021	24240	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065155	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	13/07/2021	82154	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065157	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 85	13/07/2021	521795	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065156	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	13/07/2021	32247	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065166	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			

[illegible]

VN072021065147	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	75	13/07/2021	33405	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065151	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	79	13/07/2021	119008	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020885	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
41	WATER SUPPLY AND SANITATI	NT	V	1	06/07/2021	45000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020886	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	2	06/07/2021	12479	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020888	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	4	06/07/2021	68000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020932	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	48	08/07/2021	138000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020936	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	52	08/07/2021	90273	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020949	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	65	08/07/2021	67500	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021020950	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 66	08/07/2021	5070 13421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020921	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 37	08/07/2021	43108 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020924	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 40	08/07/2021	285113 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021020923	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 39	08/07/2021	296888 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021057815	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				94 WATER CHARGES		
PATIALA, PATIALA		14 INFORMATION AND PUBLIC RE NT V 9	13/07/2021	2146 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057818	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
PATIALA, PATIALA		14 INFORMATION AND PUBLIC RE NT V 12	20/07/2021	6455 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057817	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PATIALA, PATIALA		14 INFORMATION AND PUBLIC RE NT V 11	20/07/2021	5795 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021057816	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
PATIALA, PATIALA		14 INFORMATION AND PUBLIC RE NT V 10	14/07/2021	1096 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN072021018963	01/07/2021 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD		
				28 PROFESSIONAL SERVICES		
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 17	06/07/2021	27339 13463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN072021018947 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 1		05/07/2021	13210	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018948 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 2		05/07/2021	9660	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019005 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 59		07/07/2021	10020	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018949 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 3		06/07/2021	49130	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069458 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789	SPECIAL COMPONENT PLAN FOR SCHEDULED		03
						06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES		
						0000 99	NO DETAILED HEAD		
						31	GRANTS-IN-AID (SALARY)		
27 TECHNICAL EDUCATION AND T NT V 112		19/07/2021	59200	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018988 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003	TRAINING OF CRAFTSMEN AND SUPERVISORS		03
						59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
						0000 99	NO DETAILED HEAD		
						31	GRANTS-IN-AID (SALARY)		
27 TECHNICAL EDUCATION AND T NT V 42		07/07/2021	56000	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN072021018989 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003	TRAINING OF CRAFTSMEN AND SUPERVISORS		03
						59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		

ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 43	07/07/2021		31 GRANTS-IN-AID (SALARY)			
			56000 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069457 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03		
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 111	19/07/2021		31 GRANTS-IN-AID (SALARY)			
			125800 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021018978 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
	31 EMPLOYMENT	NT V 32	06/07/2021	28 PROFESSIONAL SERVICES			
TRAINING,PATIALA			49360 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021018979 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
	31 EMPLOYMENT	NT V 33	06/07/2021	94 WATER CHARGES			
TRAINING,PATIALA			720 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069417 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
	31 EMPLOYMENT	NT V 71	13/07/2021	28 PROFESSIONAL SERVICES			
TRAINING,PATIALA			24680 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069418 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
	31 EMPLOYMENT	NT V 72	13/07/2021	30 OTHER CONTRACTUAL SERVICES			
TRAINING,PATIALA			150000 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069440 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
	31 EMPLOYMENT	NT V 94	15/07/2021	92 TELEPHONE			
TRAINING,PATIALA			2510 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069489 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 143	29/07/2021		21 SUPPLIES AND MATERIALS			
			4280 13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069438 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 92	14/07/2021		28 PROFESSIONAL SERVICES			
			12363 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA			
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN072021069478	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 132		22/07/2021		29380	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069479	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 133		23/07/2021		21330	13445	EMPLOYMENT OFFICER, NABHA, PATIALA			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN072021069480	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 134		23/07/2021		58460	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069481	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 135		27/07/2021		13280	13463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069484	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 138		27/07/2021		530	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069485	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 139		27/07/2021		24374	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069487	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 141		27/07/2021		4800	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069488	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 142		27/07/2021		7677	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069412	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

		27	TECHNICAL EDUCATION AND T	NT V 66	12/07/2021	6760 13467	21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021069413 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			
		27	TECHNICAL EDUCATION AND T	NT V 67	12/07/2021	29811 13451	21 SUPPLIES AND MATERIALS PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,									
VN072021018991 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 45	07/07/2021	85076 13457	28 PROFESSIONAL SERVICES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019003 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 57	07/07/2021	7938 13457	93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018950 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 4	06/07/2021	3626 13457	93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018951 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 5	06/07/2021	36396 13457	28 PROFESSIONAL SERVICES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021018952 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 6	06/07/2021	9628 13457	93 ELECTRICITY CHARGES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069407 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 61	12/07/2021	8770 13457	13 OFFICE EXPENSES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069408 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
		16	LABOUR	NT V 62	12/07/2021	6000 13457	13 OFFICE EXPENSES ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN072021069409	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
16	LABOUR	NT	V	63	12/07/2021	5000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069463	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	117	20/07/2021	6793	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069471	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT	V	125	22/07/2021	36396	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069472	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
16	LABOUR	NT	V	126	22/07/2021	4000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069486	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	140	27/07/2021	21182	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069491	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	145	30/07/2021	10337	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN072021069419	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	73	13/07/2021	16780	13448	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069442	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	96	16/07/2021	17130	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021069443	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 97	16/07/2021	3335 13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069444	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	27	TECHNICAL EDUCATION AND T NT V 98	16/07/2021	708 13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069445	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 99	16/07/2021	15000 13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069446	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 100	16/07/2021	12729 13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069447	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 101	16/07/2021	1215 13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069448	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 102	16/07/2021	16606 13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069450	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 104	16/07/2021	153 13445	EMPLOYMENT OFFICER, NABHA, PATIALA	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN072021069451	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 105	16/07/2021	5453 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021069452	01/07/2021	N DC10 F Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 106	16/07/2021	1887 13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							

VN072021069453	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	107	16/07/2021	2216	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069454	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	108	16/07/2021	15770	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069455	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	109	16/07/2021	10410	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069456	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	110	19/07/2021	24467	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069461	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	115	19/07/2021	16320	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069464	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	118	20/07/2021	4055	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069465	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	119	20/07/2021	1610	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069466	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	120	20/07/2021	618	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021071868	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
FLOODS, CYCLONES ETC.											
HOUSES								01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	22	REVENUE AND REHABILITATI	NT	V	1	27/07/2021	95100	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA		

								6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021071870 01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						101 GRATUITOUS RELIEF	02
								01 GRATUITOUS RELIEF	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	27/07/2021	895100	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA				6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021071869 01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						101 GRATUITOUS RELIEF	02
								01 GRATUITOUS RELIEF	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	27/07/2021	1699400	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA				6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021059320 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 14	30/07/2021	448316	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059312 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02 ANIMAL HUSBANDRY AND FISH NT V 6	16/07/2021	1123	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059317 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 11	28/07/2021	569425	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021020539 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2021	3200	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021056531 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 6	12/07/2021	85690	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021056530 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 5	12/07/2021	25000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN072021008588 01/07/2021 N DC10 F Fully vouched Contingent Bill	1400	2040 TAXES ON SALES, TRADE ETC.							00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	09/07/2021	9577 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077401 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	16/07/2021	948 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077400 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	16/07/2021	200 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077399 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 94 WATER CHARGES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	16/07/2021	202 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077403 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	16/07/2021	581 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077397 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	12/07/2021	2240 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077396 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	12/07/2021	25359 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077414 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	06/07/2021	2098 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021077407 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 21	27/07/2021	3540 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

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

VN072021065332	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	41	WATER SUPPLY AND SANITATI	NT	V	57	27/07/2021	695	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065334	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	41	WATER SUPPLY AND SANITATI	NT	V	59	27/07/2021	34408	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065293	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	41	WATER SUPPLY AND SANITATI	NT	V	18	12/07/2021	518	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065306	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	41	WATER SUPPLY AND SANITATI	NT	V	31	12/07/2021	13600	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065318	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	43	16/07/2021	6200	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021068053	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				60
OTHERS												
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE	NT	V	13	20/07/2021	26096	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021068041	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				60
OTHERS												
									01 FIELD PUBLICITY			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	12/07/2021	36703	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021068051	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				60
OTHERS												
									01 FIELD PUBLICITY			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE	NT	V	11	20/07/2021	2549	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021068042	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				60
OTHERS												
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			

	14 INFORMATION AND PUBLIC RE NT V 2	12/07/2021	1126 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021068043 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		
	14 INFORMATION AND PUBLIC RE NT V 3	12/07/2021	7000 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021068044 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	14 INFORMATION AND PUBLIC RE NT V 4	12/07/2021	19922 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021068052 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	14 INFORMATION AND PUBLIC RE NT V 12	20/07/2021	5000 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021068050 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	14 INFORMATION AND PUBLIC RE NT V 10	16/07/2021	833 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021068046 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	14 INFORMATION AND PUBLIC RE NT V 6	12/07/2021	3543 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072021069531 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
			11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
AND TRAINING,ROPAR	31 EMPLOYMENT NT V 51	19/07/2021	80000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021069506 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 26	12/07/2021	1971 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,					
VN072021069505 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T NT V 25	12/07/2021	46220 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,					

VN072021069503	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	23	12/07/2021	11710	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069508	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	28	12/07/2021	2073	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021019017	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	11	08/07/2021	6504	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021019016	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	08/07/2021	5405	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021019015	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	08/07/2021	27325	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021019014	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	08/07/2021	25377	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021019007	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	1	07/07/2021	10320	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069548	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	68	29/07/2021	226	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN072021069547	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	67	29/07/2021	2080	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR		

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069545 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
27 TECHNICAL EDUCATION AND T NT V 65	27/07/2021	4160	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069544 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 64	27/07/2021	15763	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069543 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
27 TECHNICAL EDUCATION AND T NT V 63	27/07/2021	1886	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069542 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 62	27/07/2021	21500	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069541 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 61	26/07/2021	22924	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069536 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 56	22/07/2021	25283	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069515 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
27 TECHNICAL EDUCATION AND T NT V 35	12/07/2021	1948	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069534 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 54	20/07/2021	25520	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021069535 01/07/2021 N DC10 F Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03

TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				21 SUPPLIES AND MATERIALS							
27 TECHNICAL EDUCATION AND T NT V 55				20/07/2021				550 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN072021059324 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 9				26/07/2021				122710 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059323 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 8				19/07/2021				1371 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059322 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 7				19/07/2021				3024 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059321 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 6				16/07/2021				461 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021020543 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 1				05/07/2021				1113 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021059325 01/07/2021 N DC10 F Fully vouched Contingent Bill				1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								00 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 10				26/07/2021				43080 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN072021077437 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								99 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 21				20/07/2021				10907 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN072021077438 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD								99 NO			
								01 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD			
								26 ADVERTISING AND PUBLICITY			
07 EXCISE AND TAXATION NT V 22				20/07/2021				7677 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021077439 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 23 20/07/2021 5110 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077440 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 24 20/07/2021 27264 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077426 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 10 13/07/2021 19690 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077427 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 11 15/07/2021 23466 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077431 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 15 16/07/2021 40997 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077428 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
07 EXCISE AND TAXATION NT V 12 15/07/2021 23466 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077430 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 16/07/2021 40997 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077432 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 16 16/07/2021 40997 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021077433 01/07/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN072021065335	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

[illegible]

VN072021065336	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	12/07/2021	14160 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC	

VN072021065337	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

[illegible][illegible][illegible]

VN072021065338	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			01

				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 32	14/07/2021	1943 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						

VN072021065339	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 33	15/07/2021	589 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA			

VN072021065340 01/07/2021 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES
41 WATER SUPPLY AND SANITATI NT V 34	15/07/2021	46731 15130 SUPDT.	ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA			

[illegible]

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN072021065381 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 75										27/07/2021										22030 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065382 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 76										27/07/2021										21843 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065383 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				13 OFFICE EXPENSES																			
41 WATER SUPPLY AND SANITATI NT V 77										27/07/2021										2370 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065384 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				13 OFFICE EXPENSES																			
41 WATER SUPPLY AND SANITATI NT V 78										27/07/2021										18657 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065385 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 79										27/07/2021										17246 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,										4901 CHIEF ENGINEER, PUBLIC									
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA																																							
VN072021065386 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 80										27/07/2021										11189 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,										4901 CHIEF ENGINEER, PUBLIC									
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA																																							
VN072021065387 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 81										27/07/2021										12669 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,										4901 CHIEF ENGINEER, PUBLIC									
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA																																							
VN072021065360 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				10 POL OF OFFICE VEHICLES																			
41 WATER SUPPLY AND SANITATI NT V 54										20/07/2021										4793 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN072021065361 01/07/2021 N DC10 F Fully vouched Contingent Bill										1500 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
41 WATER SUPPLY AND SANITATI NT V 55				20/07/2021				2535 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN072021065362 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
41 WATER SUPPLY AND SANITATI NT V 56				26/07/2021				10620 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN072021058531 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2220 INFORMATION AND PUBLICITY				60			
OTHERS								106 FIELD PUBLICITY			
				01 FIELD PUBLICITY							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
14 INFORMATION AND PUBLIC RE NT V 6				16/07/2021				50808 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072021069576 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02			
EMPLOYMENT SERVICE								101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION							
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
				92 TELEPHONE							
31 EMPLOYMENT				NT V 69 28/07/2021				176 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,SANGRUR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN072021069551 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01			
LABOUR								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
16 LABOUR				NT V 44 13/07/2021				7200 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069563 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01			
LABOUR								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
16 LABOUR				NT V 56 16/07/2021				4709 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069564 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01			
LABOUR								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
16 LABOUR				NT V 57 19/07/2021				9110 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069565 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01			
LABOUR								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
16 LABOUR				NT V 58 20/07/2021				14400 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN072021069569 01/07/2021 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01			
LABOUR								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
16 LABOUR				NT V 62 26/07/2021				2272 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			

VN072021069567	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 60		23/07/2021		33910	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069568	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 61		23/07/2021		9570	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069570	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 63		27/07/2021		14808	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069571	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	27	TECHNICAL EDUCATION AND T NT V 64		27/07/2021		3863	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069572	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 65		27/07/2021		11595	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069573	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 66		27/07/2021		9040	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069574	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 67		27/07/2021		6255	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069575	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 68		27/07/2021		485	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021019019	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

									01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN072021069566	01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03
									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T NT V 59	23/07/2021		1404 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
	TRAINING,PUNJAB,									
VN072021069552	01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
	31 EMPLOYMENT	NT V 45	13/07/2021	29256 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
	AND TRAINING, SANGRUR									
VN072021069553	01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT		
	31 EMPLOYMENT	NT V 46	13/07/2021	4055 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
	AND TRAINING, SANGRUR									
VN072021069555	01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
	31 EMPLOYMENT	NT V 48	13/07/2021	39211 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
	AND TRAINING, SANGRUR									
VN072021071874	01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES		1500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
								01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 1	13/07/2021		95100 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR					6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021059331	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	26/07/2021		5770 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
								,SANGRUR		
VN072021020552	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
STANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN072021059330	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2405	FISHERIES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN072021036264	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									102 RURAL WATER SUPPLY	

32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
132 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN072021016066 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
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		53 MAJOR WORKS	
41	WATER SUPPLY AND SANITATION V 1	06/07/2021	276068 15132 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR 4901 CHIEF ENGINEER, PUBLIC

HEALTH, PUNJAB, PATIALA, PATIALA

VN072021016067 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
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41	WATER SUPPLY AND SANITATI NT V 2	07/07/2021	12826	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR
					4901 CHIEF ENGINEER, PUBLIC

HEALTH, PUNJAB, PATIALA, PATIALA

VN072021071452 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS					1600	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION			60	
								01 DIRECTION						
								0000 00 NO DETAILED HEAD						
								92 TELEPHONE						
14 INFORMATION AND PUBLIC RE NT V 4					05/07/2021	1733	16003	JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072021077219 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION			99 NO	
								01 DIRECTION AND ADMINISTRATION						
								0000 99 NO DETAILED HEAD						
								26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION NT V 9					27/07/2021	46796	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN072021077218 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION			99 NO	
								01 DIRECTION AND ADMINISTRATION						
								0000 99 NO DETAILED HEAD						
								26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION NT V 8					27/07/2021	17722	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN072021077217 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION			99 NO	
								01 DIRECTION AND ADMINISTRATION						
								0000 99 NO DETAILED HEAD						
								26 ADVERTISING AND PUBLICITY						
07 EXCISE AND TAXATION NT V 7					19/07/2021	43376	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN072021077216 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION			99 NO	
								01 DIRECTION AND ADMINISTRATION						
								0000 99 NO DETAILED HEAD						
								08 HIRING OF VEHICLES FOR OFFICE USE						
07 EXCISE AND TAXATION NT V 6					16/07/2021	14630	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN072021077215 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION			99 NO	
								01 DIRECTION AND ADMINISTRATION						
								0000 99 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES						
07 EXCISE AND TAXATION NT V 5					16/07/2021	8362	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC	SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC						
								SO SOE_DESC						
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD									
				26 ADVERTISING AND PUBLICITY									
07 EXCISE AND TAXATION				NT V 4	15/07/2021	84289 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077213 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD										99 NO			
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				26 ADVERTISING AND PUBLICITY									
07 EXCISE AND TAXATION				NT V 3	12/07/2021	435007 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077220 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD										99 NO			
				01 DIRECTION AND ADMINISTRATION									
				0000 99 NO DETAILED HEAD									
				93 ELECTRICITY CHARGES									
07 EXCISE AND TAXATION				NT V 10	30/07/2021	2560 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021065406 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY										01			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
41 WATER SUPPLY AND SANITATI				NT V 29	16/07/2021	13007 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA													
PATIALA,PATIALA													
VN072021065416 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY										01			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
41 WATER SUPPLY AND SANITATI				NT V 39	27/07/2021	3749 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA													
PATIALA,PATIALA													
VN072021065415 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY										01			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
41 WATER SUPPLY AND SANITATI				NT V 38	20/07/2021	65615 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN072021065414 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY										01			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				09 REPAIR AND MAINTENANCE OF STAFF CARS									
41 WATER SUPPLY AND SANITATI				NT V 37	20/07/2021	6056 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN072021065411 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY										01			
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				09 REPAIR AND MAINTENANCE OF STAFF CARS									
41 WATER SUPPLY AND SANITATI				NT V 34	16/07/2021	4850 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA													
PATIALA,PATIALA													
VN072021070847 01/07/2021 N DC10 F Fully vouched Contingent Bill						1800 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			
OTHERS										60			
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
14 INFORMATION AND PUBLIC RE				NT V 3	16/07/2021	861 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN072021019060	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T	NT	V	2	06/07/2021	58250	18149	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021019059	01/07/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	16	LABOUR			NT V 1	06/07/2021	6658	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA		
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021019083	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES	
	27	TECHNICAL EDUCATION AND T	NT	V	25	09/07/2021	12355	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA		
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021019078	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES	
	27	TECHNICAL EDUCATION AND T	NT	V	20	09/07/2021	12354	18150	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN072021019071	01/07/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T	NT	V	13	08/07/2021	6870	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA		
									5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069586	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									92	TELEPHONE	
	31	EMPLOYMENT			NT V 36	19/07/2021	139	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING, MOGA											
VN072021069587	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									13	OFFICE EXPENSES	
	31	EMPLOYMENT			NT V 37	20/07/2021	16875	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING, MOGA											
VN072021019072	01/07/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									30	OTHER CONTRACTUAL SERVICES	
	31	EMPLOYMENT			NT V 14	08/07/2021	80000	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING, MOGA											
VN072021069583	01/07/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01

[illegible]

VN072021077265	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY				
	07 EXCISE AND TAXATION NT V 8	30/07/2021	173145	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021077263	01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	07 EXCISE AND TAXATION NT V 6	19/07/2021	39730	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021021020	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 6	07/07/2021	302796	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021021016	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 2	07/07/2021	55341	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021021035	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 21	08/07/2021	122800	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065445	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 53	15/07/2021	71864	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065446	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 54	16/07/2021	43108	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065433	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	41 WATER SUPPLY AND SANITATI NT V 41	12/07/2021	8100	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN072021065428	01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				

						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
		41 WATER SUPPLY AND SANITATI NT V 36		12/07/2021		8813 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065423 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
		41 WATER SUPPLY AND SANITATI NT V 31		12/07/2021		10000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065422 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
		41 WATER SUPPLY AND SANITATI NT V 30		12/07/2021		14000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065421 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
		41 WATER SUPPLY AND SANITATI NT V 29		12/07/2021		12070 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065420 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
		41 WATER SUPPLY AND SANITATI NT V 28		12/07/2021		27564 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021021017 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
		41 WATER SUPPLY AND SANITATI NT V 3		07/07/2021		56445 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065464 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
		41 WATER SUPPLY AND SANITATI NT V 72		28/07/2021		645805 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065463 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
		41 WATER SUPPLY AND SANITATI NT V 71		28/07/2021		1095260 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN072021065458 01/07/2021 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						800 OTHER EXPENDITURE	
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
		41 WATER SUPPLY AND SANITATI NT V 66		16/07/2021		703207 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN072021065432 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 40	12/07/2021	1164189 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065465 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 73	30/07/2021	113637 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065462 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
41 WATER SUPPLY AND SANITATI NT V 70	27/07/2021	7070 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065459 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 67	20/07/2021	8414 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065454 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 62	16/07/2021	12956 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065457 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 65	16/07/2021	7770 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021065456 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 64	16/07/2021	17638 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021058987 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
14 INFORMATION AND PUBLIC RE NT V 7	27/07/2021	8590 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021058988 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	

VN072021019091	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES	
	27	TECHNICAL EDUCATION AND T	NT	V	7	07/07/2021	12354	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		
TRAINING,PUNJAB,									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021069599	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									93	ELECTRICITY CHARGES	
	31	EMPLOYMENT		NT	V	22	19/07/2021	23440	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069595	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									30	OTHER CONTRACTUAL SERVICES	
	31	EMPLOYMENT		NT	V	18	15/07/2021	40000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069596	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									92	TELEPHONE	
	31	EMPLOYMENT		NT	V	19	16/07/2021	2858	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021071364	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2236	NUTRITION	101	SPECIAL NUTRITION PROGRAMMES	02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES									01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	
									0000	99 NO DETAILED HEAD	
									23	COST OF RATION	
	25	SOCIAL SECURITY, WOMAN A	NT	V	1	30/07/2021	0	19371	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021059339	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	27/07/2021	3000	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021020564	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	08/07/2021	20160	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059338	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	23/07/2021	52120	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR		
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021016124	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	1900	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02 SUPPORT ACTIVITIES	
									53	MAJOR WORKS	

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VN072021036409 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES SCHEME	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	30/07/2021	17000	19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN072021036408 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES SCHEME	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	30/07/2021	19429	19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN072021036404 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES SCHEME	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	16/07/2021	548138	19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN072021036395 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES SCHEME	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	12/07/2021	71916	19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN072021036403 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02		
				102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	
ACTIVITIES MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	16/07/2021	41774	19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN072021077276 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO		
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 6	27/07/2021	19298	20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAAR, NAWANSHAHAAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN072021065479 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	2215 WATER SUPPLY AND SANITATION	02		
				105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	16/07/2021	48382	20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021065471 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION	01		
				800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	15/07/2021	388768	20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021065470 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION	01		
				800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS	

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VN072021065491	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	35	26/07/2021	9557	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065490	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	34	26/07/2021	9557	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065489	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	33	26/07/2021	9557	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065492	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	36	26/07/2021	9557	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065493	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	37	26/07/2021	15277	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065497	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES						
	41	WATER SUPPLY AND SANITATI	NT	V	41	27/07/2021	15231	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065496	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES						
	41	WATER SUPPLY AND SANITATI	NT	V	40	27/07/2021	18500	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065495	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES						
	41	WATER SUPPLY AND SANITATI	NT	V	39	27/07/2021	7000	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA														
VN072021065500	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	27/07/2021	2808 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065501 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 45	27/07/2021	3300 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065473 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 17	15/07/2021	36830 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065476 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 20	16/07/2021	3990 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	13 OFFICE EXPENSES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065475 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 19	16/07/2021	3990 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	13 OFFICE EXPENSES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065474 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 18	15/07/2021	12277 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065477 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 21	16/07/2021	4940 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	13 OFFICE EXPENSES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065480 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 24	22/07/2021	106456 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN072021065481 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 25	26/07/2021	9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN072021065482	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41 WATER SUPPLY AND SANITATI NT V 26	26/07/2021		12277	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065484	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41 WATER SUPPLY AND SANITATI NT V 28	26/07/2021		9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065483	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41 WATER SUPPLY AND SANITATI NT V 27	26/07/2021		9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065486	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
					41 WATER SUPPLY AND SANITATI NT V 30	26/07/2021		9557	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065502	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									27	MINOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 46	27/07/2021		170503	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065478	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				105	SANITATION SERVICES	02
SEWERAGE AND SANITATION														
									02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
									0000	99	NO DETAILED HEAD			
									27	MINOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 22	16/07/2021		98696	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065494	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 38	27/07/2021		11027	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021065472	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
					41 WATER SUPPLY AND SANITATI NT V 16	15/07/2021		360307	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA														
VN072021019110	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
TRAINING														
									01	DIRECTORATE OF INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	07/07/2021	12020 20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN072021019122	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 26	05/07/2021	16210 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWAN SHAHAR, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069615	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 37	30/07/2021	23550 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWAN SHAHAR, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069608	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					92	TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 30	16/07/2021	144 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWAN SHAHAR, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069607	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 29	15/07/2021	3410 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWAN SHAHAR, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069606	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					93	ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 28	12/07/2021	8020 20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
EMPLOYMENT & TRAINING, NAWAN SHAHR								
VN072021069605	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION
TRAINING					01	DIRECTORATE OF INDUSTRIAL TRAINING		03
					0000	00 NO DETAILED HEAD		
					21	SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 27	12/07/2021	29848 20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN072021069613	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES
EMPLOYMENT SERVICE					11	GHAR GHAR ROZGAR MISSION		02
					0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					13	OFFICE EXPENSES		
	31	EMPLOYMENT	NT V 35	27/07/2021	4780 20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
EMPLOYMENT & TRAINING, NAWAN SHAHR								
VN072021069611	01/07/2021	N DC10 F Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES
EMPLOYMENT SERVICE					11	GHAR GHAR ROZGAR MISSION		02
					0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					30	OTHER CONTRACTUAL SERVICES		
	31	EMPLOYMENT	NT V 33	20/07/2021	40000 20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
EMPLOYMENT & TRAINING, NAWAN SHAHR								

VN072021069609	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE												
									11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
									0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
									93 ELECTRICITY CHARGES			
EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 31	20/07/2021			21502	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN072021062122	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	15/07/2021			51530	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021062121	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	15/07/2021			63810	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021062123	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	15/07/2021			21420	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021062120	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	15/07/2021			10010	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN072021036977	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY											102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
									0000 02 SUPPORT ACTIVITIES			
									53 MAJOR WORKS			
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	41 WATER SUPPLY AND SANITATI	NT V 1	12/07/2021			164696	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN072021036988	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY											789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES									19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM			
									0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)			
									53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI	NT V 12	27/07/2021			135794	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR												
PATIALA,PATIALA												
VN072021036987	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY											102 RURAL WATER SUPPLY	
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB									34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN			
									0000 02 RIDF-XXII (NABARD)			
									53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI	NT V 11	27/07/2021			135794	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR												
PATIALA,PATIALA												
VN072021071819	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2040	TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	07 EXCISE AND TAXATION	NT V 4	27/07/2021			265720	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				

CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																													
VN072021011664 01/07/2021 N DC10 F Fully vouched Contingent Bill										2100 2040 TAXES ON SALES, TRADE ETC.										00 NO																			
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
07 EXCISE AND TAXATION										NT V 1										02/07/2021										244730 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN072021077253 01/07/2021 N DC10 F Fully vouched Contingent Bill										2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																			
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
07 EXCISE AND TAXATION										NT V 31										27/07/2021										5981 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN072021077240 01/07/2021 N DC10 F Fully vouched Contingent Bill										2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																			
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																													
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
07 EXCISE AND TAXATION										NT V 18										12/07/2021										6020 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM																			
SM_HEAD_DESC																				MIN MIN_DESC																			
										SU SUB_HEAD_DESC																													
										BDGT DT DTL_HEAD_DESC																													
										SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN072021077246	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
	07	EXCISE AND TAXATION	NT	V	24	27/07/2021	849	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077247	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
	07	EXCISE AND TAXATION	NT	V	25	27/07/2021	131485	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077248	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
	07	EXCISE AND TAXATION	NT	V	26	27/07/2021	1886	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077250	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
	07	EXCISE AND TAXATION	NT	V	28	27/07/2021	22613	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077251	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
	07	EXCISE AND TAXATION	NT	V	29	27/07/2021	35912	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077252	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
	07	EXCISE AND TAXATION	NT	V	30	27/07/2021	1100	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077243	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
26 ADVERTISING AND PUBLICITY													
	07	EXCISE AND TAXATION	NT	V	21	15/07/2021	7040	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077254	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
	07	EXCISE AND TAXATION	NT	V	32	27/07/2021	5000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN072021077255	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													

CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 33	28/07/2021	3300 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	13 OFFICE EXPENSES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077256 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 34	28/07/2021	1064 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077257 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 35	29/07/2021	39000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077258 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 36	29/07/2021	39000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077259 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 37	29/07/2021	39000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077260 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 38	29/07/2021	79000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021077261 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99	NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 39	29/07/2021	39500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN072021059492 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2205 ART AND CULTURE				105 PUBLIC LIBRARIES	00	NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MUSEUM, PUNJAB, CHANDIGARH	05	EDUCATION	NT V 9	27/07/2021	200 21001 LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI, MOHALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN072021059491 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2205 ART AND CULTURE				105 PUBLIC LIBRARIES	00	NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MUSEUM, PUNJAB, CHANDIGARH	05	EDUCATION	NT V 8	27/07/2021	295 21001 LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI, MOHALI	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		

VN072021059490	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2205	ART AND CULTURE										00	NO																			
SUB MAJOR HEAD																																							
										01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 7										27/07/2021										450 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI									
																				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																																							
VN072021059489	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2205	ART AND CULTURE										00	NO																			
SUB MAJOR HEAD																																							
										01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 6										27/07/2021										272 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI									
																				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																																							
VN072021059488	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2205	ART AND CULTURE										00	NO																			
SUB MAJOR HEAD																																							
										01 PUBLIC LIBRARIES										105 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 5										27/07/2021										492 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI									
																				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																																							
VN072021065548	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										02																				
SEWERAGE AND SANITATION																																							
										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
										0000 99 NO DETAILED HEAD																													
										27 MINOR WORKS																													
41 WATER SUPPLY AND SANITATI										NT V 55										16/07/2021										356001 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																							
VN072021065551	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										02																				
SEWERAGE AND SANITATION																																							
										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										105 SANITATION SERVICES																			
										0000 99 NO DETAILED HEAD																													
										27 MINOR WORKS																													
41 WATER SUPPLY AND SANITATI										NT V 58										16/07/2021										193676 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																							
VN072021065559	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										01																				
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI										NT V 66										16/07/2021										646961 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																							
VN072021065576	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										01																				
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI										NT V 83										20/07/2021										1032278 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																							
VN072021065582	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										01																				
WATER SUPPLY																																							
										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI										NT V 89										23/07/2021										153290 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA, PATIALA																																							
VN072021065511	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION										01																				
WATER SUPPLY																																							
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													

CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	12/07/2021	9617 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065510 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	12/07/2021	3318 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065512 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	12/07/2021	3900 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065513 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	12/07/2021	19045 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065514 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	12/07/2021	14908 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065515 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	12/07/2021	12257 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065535 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 42	12/07/2021	1178 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065537 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	14/07/2021	63720 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN072021065538 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	14/07/2021	79536 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN072021065546	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	53	15/07/2021	24520	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN072021065517	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	24	12/07/2021	1770	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021021059	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	7	09/07/2021	91249	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021021060	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	8	09/07/2021	666611	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021065505	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	12	12/07/2021	19144	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021065506	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	13	12/07/2021	6036	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021065507	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	14	12/07/2021	748	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021065508	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	15	12/07/2021	16756	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN072021065509	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	16	12/07/2021	1200	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			

CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021065610 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	41 WATER SUPPLY AND SANITATI NT V 117	29/07/2021	13724	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN072021065611 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	41 WATER SUPPLY AND SANITATI NT V 118	29/07/2021	18115	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN072021065612 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 119	29/07/2021	1180	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065613 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 120	29/07/2021	39961	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065614 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 121	29/07/2021	44250	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065574 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 81	20/07/2021	1533	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN072021065577 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	20/07/2021	10029	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021065575 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 82	20/07/2021	39727	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN072021065578 01/07/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION					01

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VN072021065600	01/07/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION	01
	WATER SUPPLY									
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 107	27/07/2021		19000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021065601	01/07/2021	N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI NT V 108	27/07/2021		106812	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI					
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN072021065602	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 109						27/07/2021	3366	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
CUM-EXECUTIVE ENGINEER, MOHALI											
PATIALA, PATIALA											

VN072021065604	01/07/2021	N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY										
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
41	WATER SUPPLY AND SANITATI NT V 111	27/07/2021	13697	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN072021065608	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
41 WATER SUPPLY AND SANITATI NT V 115						28/07/2021		1417	21292	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, MOHALI											4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA												

VN072021065609	01/07/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
41	WATER SUPPLY AND SANITATI	NT	V	116	29/07/2021		3540	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN072021065547	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02
SEWERAGE AND SANITATION									02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
									0000	99	NO DETAILED HEAD
										27	MINOR WORKS
41	WATER SUPPLY AND SANITATI	NT	V	54	16/07/2021	288926	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021065524	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
										30	OTHER CONTRACTUAL SERVICES
41	WATER SUPPLY AND SANITATI	NT	V	31	12/07/2021	11027	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN072021059228	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION	
									0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES
14	INFORMATION AND PUBLIC RE	NT	V	6	14/07/2021	14878	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021059230	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION	
									0000	00	NO DETAILED HEAD
										10	POL OF OFFICE VEHICLES
14	INFORMATION AND PUBLIC RE	NT	V	8	16/07/2021	10149	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021059234	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION	
									0000	00	NO DETAILED HEAD
										93	ELECTRICITY CHARGES
14	INFORMATION AND PUBLIC RE	NT	V	12	30/07/2021	16452	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021059232	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION	
									0000	00	NO DETAILED HEAD
										92	TELEPHONE
14	INFORMATION AND PUBLIC RE	NT	V	10	16/07/2021	1071	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021059231	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION	
									0000	00	NO DETAILED HEAD
										09	REPAIR AND MAINTENANCE OF STAFF CARS
14	INFORMATION AND PUBLIC RE	NT	V	9	16/07/2021	10500	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN072021069645	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
										92	TELEPHONE
16	LABOUR	NT	V	90	26/07/2021	1396	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069660	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
										09	REPAIR AND MAINTENANCE OF STAFF CARS

16 LABOUR	NT V 105	27/07/2021	3310 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069658 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
16 LABOUR	NT V 103	27/07/2021	3000 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069661 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
16 LABOUR	NT V 106	27/07/2021	26195 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069662 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
16 LABOUR	NT V 107	27/07/2021	1522 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069663 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
16 LABOUR	NT V 108	27/07/2021	4968 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069665 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
16 LABOUR	NT V 110	30/07/2021	17177 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069666 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
16 LABOUR	NT V 111	30/07/2021	196470 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021019159 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
16 LABOUR	NT V 37	07/07/2021	8084 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN072021069646 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
27 TECHNICAL EDUCATION AND T	NT V 91	27/07/2021	8489 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				

VN072021069647	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
								7075 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069648	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
								4725 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069649	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
								4838 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069650	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
								4930 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069651	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
								1800 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069667	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
								31180 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021069623	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
								13668 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021019144	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
								13668 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN072021019145	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
								8980 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR			

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN072021019123 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
27 TECHNICAL EDUCATION AND T NT V 1				01/07/2021	12000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021019129 01/07/2021 N DC10 F Fully vouched Contingent Bill TRAINING				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 7				02/07/2021	15260 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN072021019164 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
16 LABOUR		NT V 42	07/07/2021	11975 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069622 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
16 LABOUR		NT V 67	12/07/2021	1495 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069627 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
16 LABOUR		NT V 72	15/07/2021	544507 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069630 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
16 LABOUR		NT V 75	15/07/2021	35108 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069631 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
16 LABOUR		NT V 76	16/07/2021	145765 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021069642 01/07/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
16 LABOUR		NT V 87	22/07/2021	178873 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN072021019160 01/07/2021 N DC10 F Fully vouched Contingent Bill				2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	

EMPLOYMENT SERVICE					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					92 TELEPHONE		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 38	07/07/2021	1843 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019161 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					93 ELECTRICITY CHARGES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 39	07/07/2021	20251 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021019174 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					30 OTHER CONTRACTUAL SERVICES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 52	09/07/2021	150000 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069633 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 78	16/07/2021	530 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021069634 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES	
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 79	16/07/2021	11851 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021020576 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/07/2021	52228 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059341 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	15/07/2021	1913 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059343 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH	NT V 17	22/07/2021	2141 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN072021059345 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	27/07/2021	7000 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

[illegible]

SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 30	16/07/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2804 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021044176 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE			2100	2702 MINOR IRRIGATION		03
					102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 29	16/07/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021044175 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE			2100	2702 MINOR IRRIGATION		03
					102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 28	16/07/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021044172 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE			2100	2702 MINOR IRRIGATION		03
					102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 25	16/07/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 3800 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021044160 01/07/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE			2100	2702 MINOR IRRIGATION		03
					102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 13	12/07/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE 3807 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN072021036309 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 62	16/07/2021	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS 5393 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021036276 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI	NT V 29	12/07/2021	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 4322 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN072021036291 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 44	16/07/2021	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS 90475 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN072021016174 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES			2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 10	07/07/2021	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS 62590 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN072021036312	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	65	20/07/2021	66470	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI, MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036318	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	71	23/07/2021	28206	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036329	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 09 ADMINISTRATIVE EXPENDITURE	
								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	82	27/07/2021	73184	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036296	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
ACTIVITIES								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	49	16/07/2021	41774	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036336	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
ACTIVITIES								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	89	27/07/2021	3500	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036339	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
ACTIVITIES								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	92	27/07/2021	58519	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036279	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 09 ADMINISTRATIVE EXPENDITURE	
								53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	32	12/07/2021	10815	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									
VN072021036280	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02

MOHALI, MOHALI PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036323 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 76	27/07/2021	34228 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN072021036297 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 50	16/07/2021	40813 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021016176 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PHASE 2, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	07/07/2021	12739 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX,			4901 CHIEF ENGINEER, PUBLIC	
VN072021036346 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 99	29/07/2021	2109 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036342 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 95	28/07/2021	142142 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036328 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 81	27/07/2021	2655 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036314 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 67	22/07/2021	85550 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI			4901 CHIEF ENGINEER, PUBLIC	
HEALTH, PUNJAB, PATIALA, PATIALA							
VN072021036338 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 91	27/07/2021	35518 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021036335 01/07/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY BANK ASSISTED PROJECT				102 RURAL WATER SUPPLY				
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
				0000 02 SUPPORT ACTIVITIES				
PATIALA,PATIALA				53 MAJOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 88			27/07/2021			5000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036334 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
							102 RURAL WATER SUPPLY	
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 87			27/07/2021			1500 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021036281 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
							102 RURAL WATER SUPPLY	
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 34			13/07/2021			31800 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021016175 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES				2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
MOHALI,MOHALI PATIALA,PATIALA							0000 02 SUPPORT ACTIVITIES	
							52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 11			07/07/2021			19107 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
VN072021077444 01/07/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN072021065619 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION				2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO	
							001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 4							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
							94 WATER CHARGES	
CHANDIGARH,CHANDIGARH	16/07/2021			27000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN072021065619 01/07/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION				2200 2215 WATER SUPPLY AND SANITATION			02	
							105 SANITATION SERVICES	
							02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
PATIALA,PATIALA							0000 99 NO DETAILED HEAD	
							27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 20			12/07/2021			3500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
VN072021065680 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN072021065680 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2200 2215 WATER SUPPLY AND SANITATION			01	
							001 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 81			29/07/2021			950 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021021076 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2200 2215 WATER SUPPLY AND SANITATION			01	
							001 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12			08/07/2021			15277 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN072021065679 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2200 2215 WATER SUPPLY AND SANITATION			01	
							001 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 80			29/07/2021			7345 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN072021065618	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 19	12/07/2021	2000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN072021065681	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI NT V 82	29/07/2021	4716	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN072021065623	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION		105 SANITATION SERVICES	02
SEWERAGE AND SANITATION											
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS											
0000 99 NO DETAILED HEAD											
27 MINOR WORKS											
41	WATER SUPPLY AND SANITATI NT V 24	12/07/2021	11166	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN072021059235	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY		106 FIELD PUBLICITY	60
OTHERS											
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE NT V 4	16/07/2021	61152	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					

TARAN

VN072021059237	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
14	INFORMATION AND PUBLIC RE NT V 6	20/07/2021	938	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					

TARAN

VN072021059236	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
14	INFORMATION AND PUBLIC RE NT V 5	20/07/2021	29484	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					

TARAN

VN072021069671	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
27	TECHNICAL EDUCATION AND T NT V 19	16/07/2021	1000	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069672	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
27	TECHNICAL EDUCATION AND T NT V 20	16/07/2021	13600	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN072021069669	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING											

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	12/07/2021	183268	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	29/07/2021	104500	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 33	29/07/2021	195264	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 31	27/07/2021	16150	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 30	20/07/2021	5550	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 29	20/07/2021	9670	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	07/07/2021	14893	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	07/07/2021	13560	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 9	07/07/2021	12870	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		

VN072021019189	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES
	27	TECHNICAL EDUCATION AND T	NT	V	7	06/07/2021	11090	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069673	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										21	SUPPLIES AND MATERIALS
	27	TECHNICAL EDUCATION AND T	NT	V	21	16/07/2021	150125	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021069668	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										21	SUPPLIES AND MATERIALS
	27	TECHNICAL EDUCATION AND T	NT	V	16	12/07/2021	2500	22057	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN072021016194	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
								0000	02	SUPPORT ACTIVITIES	
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	2	08/07/2021	73656	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN072021016193	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
								33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
								0000	02	SUPPORT ACTIVITIES	
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	1	08/07/2021	13000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN		
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN072021016192	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
CASTES								16	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
								0000	03	WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
										52	MACHINERY AND EQUIPMENTS
	41	WATER SUPPLY AND SANITATI	NT	V	3	08/07/2021	26000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN		
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN072021071880	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
										14	RENT, RATES AND TAXES
	07	EXCISE AND TAXATION		NT	V	1	27/07/2021	715000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	
COMMISSIONER,BARNALA										1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072021077460	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD											
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES
	07	EXCISE AND TAXATION		NT	V	14	27/07/2021	22278	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	
COMMISSIONER,BARNALA										1201	EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072021077455	01/07/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD											
								01	DIRECTION AND ADMINISTRATION		

0000 99 NO DETAILED HEAD										
26 ADVERTISING AND PUBLICITY										
101462 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION										
1201 EXCISE AND TAXATION										
COMMISSIONER, BARNALA										
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										

VN072021065692 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
41 WATER SUPPLY AND SANITATI NT C 12	14/07/2021	4293000	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065704 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
41 WATER SUPPLY AND SANITATI NT V 24	29/07/2021	5250	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065706 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 26	29/07/2021	26956	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021065703 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 23	27/07/2021	4000	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN072021059252 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
14 INFORMATION AND PUBLIC RE NT V 4	14/07/2021	6986	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC	
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,							
VN072021059257 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
14 INFORMATION AND PUBLIC RE NT V 9	27/07/2021	7638	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC	
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,							
VN072021059256 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
14 INFORMATION AND PUBLIC RE NT V 8	20/07/2021	8611	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC	
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,							
VN072021059255 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
14 INFORMATION AND PUBLIC RE NT V 7	20/07/2021	6945	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION		5401 DIRECTOR, INFORMATION & PUBLIC	
OFFICER, BARNALA, BARNALA RELATION, PUNJAB,							
VN072021059254 01/07/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	

[illegible]

VN072021069691 01/07/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
		11 GHAR GHAR ROZGAR MISSION					
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
		94 WATER CHARGES					
EMPLOYMENT & TRAINING,BARNALA	31 EMPLOYMENT	NT V 9	16/07/2021	840 23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN072021071837 01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES	2300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
		01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI	NT V 2	27/07/2021	95100 23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021071838 01/07/2021 N DC10 F Fully vouched Contingent Bill GENERAL	2300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				800 OTHER EXPENDITURE	80
		02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF					
		0000 99 NO DETAILED HEAD					
		50 OTHER CHARGES					
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	22 REVENUE AND REHABILITATI	NT V 3	27/07/2021	16500 23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021071839 01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.	2300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				101 GRATUITOUS RELIEF	02
		01 GRATUITOUS RELIEF					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI	NT V 4	27/07/2021	27000 23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021071836 01/07/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES	2300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
		01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI	NT V 1	27/07/2021	5200 23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021036992 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD					
		0000 02 SUPPORT ACTIVITIES					
		53 MAJOR WORKS					
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI	NT V 4	20/07/2021	4771 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036990 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD					
		0000 02 SUPPORT ACTIVITIES					
		53 MAJOR WORKS					
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI	NT V 2	16/07/2021	63001 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021036989 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
		0000 02 SUPPORT ACTIVITIES					
		53 MAJOR WORKS					
	41 WATER SUPPLY AND SANITATI	NT V 1	13/07/2021	97441 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN072021036991 01/07/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01

BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 3		16/07/2021	27247 23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN072021071353 01/07/2021 N DC10 H Detailed Contingent Bill				0200 2236 NUTRITION			
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			
				0000 99 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 2		27/07/2021	10150000 02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021071355 01/07/2021 N DC10 H Detailed Contingent Bill				0200 2236 NUTRITION			
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES				101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			
				0000 99 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 4		27/07/2021	4349500 02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021071352 01/07/2021 N DC10 H Detailed Contingent Bill				0200 2236 NUTRITION			
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			
				0000 99 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 1		27/07/2021	10150000 02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021071354 01/07/2021 N DC10 H Detailed Contingent Bill				0200 2236 NUTRITION			
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES				101 SPECIAL NUTRITION PROGRAMMES			
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME			
				0000 99 NO DETAILED HEAD			
				23 COST OF RATION			
25 SOCIAL SECURITY, WOMAN A NT V 3		27/07/2021	4349500 02320	DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021035837 01/07/2021 N DC10 H Detailed Contingent Bill				0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
FLOODS, CYCLONES ETC.				122 REPAIRS AND RESTORATION OF DAMAGED			
IRRIGATION AND FLOOD CONTROL WORKS				03 PROCUREMENT AND EQUIPMENT			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14		30/07/2021	26761103 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH		7403 CHIEF ENGINEER, IRRIGATION,	
(HO),PUNJAB,CHANDIGARH							
CANALS,PUNJAB,CHANDIGARG							
VN072021008400 01/07/2021 N DC10 H Detailed Contingent Bill				0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
FLOODS, CYCLONES ETC.				122 REPAIRS AND RESTORATION OF DAMAGED			
IRRIGATION AND FLOOD CONTROL WORKS				03 PROCUREMENT AND EQUIPMENT			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2		06/07/2021	6577750 03479	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008399 01/07/2021 N DC10 H Detailed Contingent Bill				0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
FLOODS, CYCLONES ETC.				122 REPAIRS AND RESTORATION OF DAMAGED			
IRRIGATION AND FLOOD CONTROL WORKS				03 PROCUREMENT AND EQUIPMENT			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1		06/07/2021	3636000 03479	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021008401 01/07/2021 N DC10 H Detailed Contingent Bill				0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			
FLOODS, CYCLONES ETC.				122 REPAIRS AND RESTORATION OF DAMAGED			
IRRIGATION AND FLOOD CONTROL WORKS				03 PROCUREMENT AND EQUIPMENT			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3		06/07/2021	55985551 03479	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072021035827 01/07/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					122 REPAIRS AND RESTORATION OF DAMAGED	
					03 PROCUREMENT AND EQUIPMENT	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
(HO),PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	22 REVENUE AND REHABILITATI NT V 4	16/07/2021	87714963	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021035838 01/07/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					122 REPAIRS AND RESTORATION OF DAMAGED	
					03 PROCUREMENT AND EQUIPMENT	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
(HO),PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	22 REVENUE AND REHABILITATI NT V 15	30/07/2021	13898515	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021035829 01/07/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					122 REPAIRS AND RESTORATION OF DAMAGED	
					03 PROCUREMENT AND EQUIPMENT	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
(HO),PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	22 REVENUE AND REHABILITATI NT V 6	16/07/2021	178900498	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021035828 01/07/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					122 REPAIRS AND RESTORATION OF DAMAGED	
					03 PROCUREMENT AND EQUIPMENT	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
(HO),PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	22 REVENUE AND REHABILITATI NT V 5	16/07/2021	227075701	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN072021036366 01/07/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					102 RURAL SANITATION SERVICES	
					02 SWACHH BHARAT MISSION (GRAMIN)	
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 13	16/07/2021	300000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA						
VN072021036367 01/07/2021 N DC10 H Detailed Contingent Bill SEWERAGE AND SANITATION CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					01 SWACHH BHARAT MISSION (GRAMIN)	
					0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 14	16/07/2021	200000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA						
VN072021036381 01/07/2021 N DC10 H Detailed Contingent Bill WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					15 SWACHH BHARAT ABHIYAN (GRAMIN)	
					0000 99 NO DETAILED HEAD	
					53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 28	27/07/2021	13558000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA						
VN072021035699 01/07/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
					800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 1	09/07/2021	200000	06373	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072021035700 01/07/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
					800 OTHER EXPENDITURE	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	

23 RURAL DEVELOPMENT AND PAN NT V 2		09/07/2021	500000 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR		0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072021071852	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1200	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 4	12/07/2021	1595000	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071850	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1200	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 2	12/07/2021	1595000	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071851	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1200	2236 NUTRITION			02
					101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 3	12/07/2021	680000	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071853	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1200	2236 NUTRITION			02
					101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 5	12/07/2021	680000	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071363	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1500	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 8	27/07/2021	3720000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071360	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1500	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 5	27/07/2021	3720000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071359	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1500	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 4	20/07/2021	3927952	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072021071356	01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1500	2236 NUTRITION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
25	SOCIAL SECURITY, WOMAN A NT V 1	20/07/2021	14322000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072021071358 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1500	2236	NUTRITION						02
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 3			20/07/2021	6140000	15319	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021071362 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1500	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 7			27/07/2021	1590000	15319	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021071361 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1500	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 6			27/07/2021	1590000	15319	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021071357 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1500	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 2			20/07/2021	14322000	15319	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021070916 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1800	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 4			27/07/2021	2475648	18426	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOGA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021070914 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1800	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 2			16/07/2021	795000	18426	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOGA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021070915 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1800	2236	NUTRITION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 3			16/07/2021	1862000	18426	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOGA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021070913 01/07/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1800	2236	NUTRITION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
							0000 99 NO DETAILED HEAD		
							23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 1			16/07/2021	1862000	18426	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOGA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072021035807 01/07/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC.	1800	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES					101 GRATUITOUS RELIEF	02
							01 GRATUITOUS RELIEF		
							0000 00 NO DETAILED HEAD		

	22	REVENUE AND REHABILITATI NT V 1	07/07/2021	300000	18277	DEPUTY COMMISSIONER,MOGA,MOGA	50 OTHER CHARGES 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN072021036984	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
WATER SUPPLY						31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 8	23/07/2021	234000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036986	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 10	23/07/2021	931000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036985	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SEWERAGE AND SANITATION CASTES						01 SWACHH BHARAT MISSION (GRAMIN) 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 9	23/07/2021	621000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036982	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
WATER SUPPLY						31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 6	23/07/2021	156000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036983	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
WATER SUPPLY						31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 7	23/07/2021	989000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036978	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
WATER SUPPLY						31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 2	23/07/2021	125000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036981	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
WATER SUPPLY						31 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 5	23/07/2021	660000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								
VN072021036980	01/07/2021	N DC10 H Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY CASTES						15 SWACHH BHARAT ABHIYAN (GRAMIN) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 4	23/07/2021	931000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA								

VN072021036979	01/07/2021	N	DC10	H	Detailed Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
31 SWACHH BHARAT ABHIYAN (GRAMIN)											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR											
41 WATER SUPPLY AND SANITATI NT V 3											
23/07/2021											
1272000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST											
PATIALA,PATIALA											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN072021022396											
01/07/2021											
N											
DC10											
H											
Detailed Contingent Bill											
2100											
4515											
CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES											
789											
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
SUB MAJOR HEAD											
28 SHYAMA PRASAD MUKHERJI RURBAN MISSION											
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)											
53 MAJOR WORKS											
23 RURAL DEVELOPMENT AND PAN NT V 8											
06/07/2021											
50 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN072021059415											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
0300											
2205											
ART AND CULTURE											
102											
PROMOTION OF ARTS AND CULTURE											
SUB MAJOR HEAD											
15 CULTURAL HERITAGE FUND											
0000 05 FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM											
36 GRANTS-IN-AID (NON-SALARY)											
DEVELOPMENT AUTHORITY											
28 TOURISM AND CULTURAL AFFA NT V 16											
12/07/2021											
7200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,											
4401 DIRECTOR, TOURISM, CULTURAL											
PUNJAB,CHANDIGARH											
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,											
VN072021044155											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
0300											
2702											
MINOR IRRIGATION											
103											
TUBEWELLS-OTHER MAINTENANCE EXPENDITURE											
SUB MAJOR HEAD											
01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION											
0000 02 WATER CONSERVATION AND MANAGEMENT											
36 GRANTS-IN-AID (NON-SALARY)											
15 WATER RESOURCES											
NT V 27											
16/07/2021											
9800000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH											
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,											
PUNJAB, CHANDIGARH,CHANDIGARH											
VN072021071721											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
2100											
2515											
OTHER RURAL DEVELOPMENT PROGRAMMES											
789											
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
SUB MAJOR HEAD											
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 67											
28/07/2021											
120000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN072021071724											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
2100											
2515											
OTHER RURAL DEVELOPMENT PROGRAMMES											
800											
OTHER EXPENDITURE											
SUB MAJOR HEAD											
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 70											
28/07/2021											
160000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN072021071722											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
2100											
2515											
OTHER RURAL DEVELOPMENT PROGRAMMES											
800											
OTHER EXPENDITURE											
SUB MAJOR HEAD											
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 68											
28/07/2021											
120000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN072021071723											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
2100											
2515											
OTHER RURAL DEVELOPMENT PROGRAMMES											
800											
OTHER EXPENDITURE											
SUB MAJOR HEAD											
29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
23 RURAL DEVELOPMENT AND PAN NT V 69											
28/07/2021											
200000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI											
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN072021071716											
01/07/2021											
N											
DC10											
L											
Grant-in-Aid Vouchers											
2100											
2515											
OTHER RURAL DEVELOPMENT PROGRAMMES											
789											
SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
SUB MAJOR HEAD											
06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											

VN072021066631 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	12/07/2021	519579	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066755 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 263	27/07/2021	427060	01588	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066757 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 265	27/07/2021	8530	01247	DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066758 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	27/07/2021	5000	01247	DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066759 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 267	27/07/2021	13630	01247	DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066760 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 268	27/07/2021	800990	01542	MEDICAL SUPRINDENT, MENTAL HOSPITAL, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066761 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 269	27/07/2021	439310	01033	EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066763 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 271	27/07/2021	712980	01642	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066764 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 272	27/07/2021	779070 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066765 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 273	27/07/2021	557780 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066766 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 274	27/07/2021	614540 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066767 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 275	27/07/2021	596320 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066768 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 276	27/07/2021	695020 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066769 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 277	27/07/2021	627040 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066770 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 278	27/07/2021	567670 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066771 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 279	27/07/2021	358937 01602	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066772 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 280	27/07/2021	507260 01033	EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066773 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 281 27/07/2021 707831 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066774 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 282 27/07/2021 133240 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066775 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 283 27/07/2021 10435 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066778 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 286 29/07/2021 156180 01671 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMDIWALI		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066779 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 287 29/07/2021 447370 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066780 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 288 29/07/2021 346850 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066781 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 289 29/07/2021 7145 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066782 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 290 29/07/2021 528514 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066783 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 291	29/07/2021	1264034 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066525 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 26	12/07/2021	754640 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	12/07/2021	754640 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066527 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 28	12/07/2021	598400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 28	12/07/2021	598400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066528 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 29	12/07/2021	643710 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 29	12/07/2021	643710 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066529 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 30	12/07/2021	530700 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 30	12/07/2021	530700 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066532 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 33	12/07/2021	806200 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 33	12/07/2021	806200 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066533 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 34	12/07/2021	520092 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 34	12/07/2021	520092 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066542 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 43	12/07/2021	385140 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 43	12/07/2021	385140 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN072021066543 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 44	12/07/2021	695540 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	12/07/2021	695540 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	

VN072021066546 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	12/07/2021	832510 01547 SENIOR SUPINTENDENT OF POLICE, SENIOR SUPINTENDENT OF POLICE, AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066547 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 48	12/07/2021	227302 01639 SUPINTENDENT OF POLICE, C.I.D, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066548 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	12/07/2021	551010 01547 SENIOR SUPINTENDENT OF POLICE, SENIOR SUPINTENDENT OF POLICE, AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066549 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	12/07/2021	509430 01547 SENIOR SUPINTENDENT OF POLICE, SENIOR SUPINTENDENT OF POLICE, AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066777 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 285	29/07/2021	2299 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066493 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	01/07/2021	14304 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066494 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	01/07/2021	14663 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066495 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	01/07/2021	1791 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021066509 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 17	08/07/2021	5132044 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066632 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 133	13/07/2021	2479509 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066633 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 134	13/07/2021	39877257 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066646 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 147	14/07/2021	4647668 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066649 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 157	16/07/2021	1600996 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066650 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 158	16/07/2021	169655 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066647 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 148	15/07/2021	21787607 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066698 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 206	19/07/2021	326040 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066699 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 207	20/07/2021	623510 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN072021066724 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 232	22/07/2021	187831	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066727 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 235	23/07/2021	482566	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066736 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 244	26/07/2021	365176	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066776 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 284	28/07/2021	220352	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066553 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 54	12/07/2021	575550	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066557 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 58	12/07/2021	547360	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066561 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 62	12/07/2021	590860	01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066576 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 77	12/07/2021	371763	01179	SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021066580 01/07/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 81	12/07/2021	366607	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066581 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	12/07/2021	498680 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066582 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	12/07/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066583 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	12/07/2021	562980 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066584 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	12/07/2021	852030 01577 DEPUTY MEDICAL SUPRINDENT, T.B.CLINIC AND SANATORIA, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066585 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	12/07/2021	407081 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066586 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	12/07/2021	629400 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066587 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	12/07/2021	472640 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066588 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	12/07/2021	548150 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066589 01/07/2021 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 101	12/07/2021	515070 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066602 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 103	12/07/2021	673279 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066603 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 104	12/07/2021	687456 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066604 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 105	12/07/2021	717410 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066605 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 106	12/07/2021	766890 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066606 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 107	12/07/2021	833550 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066657 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 165	16/07/2021	679120 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066658 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 166	16/07/2021	814010 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021066660 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 168	16/07/2021	670870 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	0000 99 NO DETAILED HEAD	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	

VN072021066661 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 169	16/07/2021		609090 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021066662 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 170	16/07/2021		475240 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066663 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 171	16/07/2021		472120 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066664 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 172	16/07/2021		813760 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066665 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 173	16/07/2021		781470 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066670 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 178	16/07/2021		451290 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066671 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 179	16/07/2021		559340 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066672 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 180	16/07/2021		437236 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066673 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 181	16/07/2021	718460 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066674 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 182	16/07/2021	669750 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066676 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 184	16/07/2021	44020 01225 SUPINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066686 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 194	16/07/2021	61825 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066692 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 200	16/07/2021	24780 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066697 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 205	16/07/2021	30830 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066700 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 208	20/07/2021	632520 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066701 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 209	20/07/2021	579920 01547 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066703 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 211	20/07/2021	448313 01547 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021066704 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 212 20/07/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066705 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 213 20/07/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066706 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 214 20/07/2021	887440 01247 DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066708 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 216 20/07/2021	1743190 01247 DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066709 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 217 20/07/2021	10570 01504 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066710 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 218 20/07/2021	603841 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066711 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 219 20/07/2021	619105 01594 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), MAHNA SINGH ROAD	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066712 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 220 20/07/2021	560130 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066713 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 221 20/07/2021	84848 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066718 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 226	20/07/2021	2108000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066719 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 227	20/07/2021	240999 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066720 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 228	20/07/2021	287856 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066721 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 229	20/07/2021	200723 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066722 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 230	20/07/2021	429660 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066723 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 231	20/07/2021	451974 01650 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHULKA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066742 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 250	27/07/2021	760370 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066743 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 251	27/07/2021	591380 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021066616 01/07/2021 N PN13 O Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066601 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 102 12/07/2021

41068 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066608 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 109 12/07/2021

39862 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021066609 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 110 12/07/2021

58596 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066610 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 111 12/07/2021

31552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066611 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 112 12/07/2021

83060 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066612 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 113 12/07/2021

33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066613 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 114 12/07/2021

27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066614 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 115 12/07/2021

28491 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066615 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE	NT V 123	12/07/2021	26986 01728	DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066623 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 124	12/07/2021	70485 01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066624 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 125	12/07/2021	64518 01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066625 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 126	12/07/2021	29132 01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066627 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 128	12/07/2021	29432 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066634 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 135	13/07/2021	30994 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066635 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 136	13/07/2021	28936 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066636 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 137	13/07/2021	35198 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021066639 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 140	13/07/2021	28854 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021066640 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 141 13/07/2021 38298 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066641 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 142 13/07/2021 31436 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066642 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 143 13/07/2021 13150 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066643 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 144 13/07/2021 12615 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021072576 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 306 05/07/2021 11154160 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021072581 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 155/A6 02/07/2021 843998 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066515 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 155 05/07/2021 22092639 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021072572 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 302 03/07/2021 11547903 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021072571 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 301 03/07/2021 54109700 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021072575 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 305	05/07/2021	57133839	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021072580 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 154/A6	02/07/2021	1000000	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066659 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	16/07/2021	230745	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066746 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	27/07/2021	900000	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066787 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 295	17/07/2021	855563	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066511 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 151	01/07/2021	880695	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066514 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	05/07/2021	78842221	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066607 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	12/07/2021	18527	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021066744 01/07/2021 N PN13 O Pension Voucher			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 252	27/07/2021	576280	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN072021066745 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 253	27/07/2021	884528	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066747 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 255	27/07/2021	542630	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,											
VN072021066749 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 257	27/07/2021	520340	01494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066750 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 258	27/07/2021	509969	01629	BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066751 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 259	27/07/2021	487733	01629	BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066752 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 260	27/07/2021	220496	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066753 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 261	27/07/2021	437470	01642	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN072021066754 01/07/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 262	27/07/2021	475240	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066651 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 159 16/07/2021 412098 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066652 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 160 16/07/2021 811180 01588 MEDICAL SUPRIDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066653 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 161 16/07/2021 524970 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066654 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 162 16/07/2021 584502 01598 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,GHANUPUR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066655 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 163 16/07/2021 1213810 01640 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		
OFFICER,AMRITSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN072021066656 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 164 16/07/2021 1169880 01640 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		
OFFICER,AMRITSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN072021066550 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 51 12/07/2021 515820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066551 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 52 12/07/2021 475793 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066496 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
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						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 4	05/07/2021	33910 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066497	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 5	07/07/2021	50373 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066498	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	07/07/2021	32264 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066499	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 7	07/07/2021	35627 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066500	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	07/07/2021	32542 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066501	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	07/07/2021	27304 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066502	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 10	07/07/2021	21228 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066503	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 11	07/07/2021	24864 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021066504	01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 12	07/07/2021	25186 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021066505	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									26014 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 13	07/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066506	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									32685 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 14	07/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066507	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 15	07/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066508	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 16	07/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066512	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									38703753 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 152	01/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066516	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									471560202 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 156	05/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066517	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 18	12/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066518	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									18078 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 19	12/07/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021066519	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			

VN072021066530 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 31	12/07/2021	24325 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066648 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 149	15/07/2021	75530 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066675 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 183	16/07/2021	17428 01247	DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066677 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 185	16/07/2021	16436 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066678 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	16/07/2021	24405 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066644 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 145	13/07/2021	21072 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066645 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	14/07/2021	31894 01647	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066531 01/07/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	12/07/2021	24231 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021066534 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	

CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 35	12/07/2021	22207 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066535 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 36	12/07/2021	33700 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066536 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	12/07/2021	29176 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066537 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	12/07/2021	24873 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066538 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	12/07/2021	25605 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066539 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 40	12/07/2021	23668 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066540 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	12/07/2021	17999 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066541 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 42	12/07/2021	47419 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066544 01/07/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 45	12/07/2021	32552 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066545 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 46 12/07/2021

31567 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN072021066552 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 53 12/07/2021

42486 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066554 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 55 12/07/2021

27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066555 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 56 12/07/2021

21828 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066556 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 57 12/07/2021

30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066558 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 59 12/07/2021

30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066559 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 60 12/07/2021

22686 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066560 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 61 12/07/2021

31150 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066562 01/07/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 63	12/07/2021	12811	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066563 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 64	12/07/2021	29719	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066568 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 69	12/07/2021	41068	01605	EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066564 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 65	12/07/2021	29132	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066565 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 66	12/07/2021	21111	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066566 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 67	12/07/2021	38102	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066567 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 68	12/07/2021	41174	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066569 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 70	12/07/2021	42486	01605	EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066570 01/07/2021 N PN13 O Pension Voucher CIVIL		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 71	12/07/2021	37529	01605	EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021066571 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 72	12/07/2021	21136 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066572 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	12/07/2021	43910 01730 DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066573 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	12/07/2021	32118 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066574 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	12/07/2021	40143 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066575 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	12/07/2021	40143 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066577 01/07/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	12/07/2021	57852 01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066513 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
05 EDUCATION	NT V 153	05/07/2021	8941615 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021072574 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
05 EDUCATION	NT V 304	05/07/2021	3581021 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021072578 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 300	03/07/2021	6653948 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021072579 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 153/A6	02/07/2021	918521 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021072583 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 157/A6	03/07/2021	675319 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066666 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 174	16/07/2021	999224 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066667 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 175	16/07/2021	651932 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066668 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 176	16/07/2021	551892 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066669 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 177	16/07/2021	632451 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066740 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 248	13/07/2021	3649648 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021066784 01/07/2021 N PN13 0 Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 292	14/07/2021	302453 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN072021066786 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 294 17/07/2021 925685 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066789 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 297 22/07/2021 102296 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066791 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 299 28/07/2021 1958671 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066510 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 150 01/07/2021 925685 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072021072573 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 303 03/07/2021 332256906 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021072577 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 307 05/07/2021 162228545 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021072582 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 156/A6 02/07/2021 36122507 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021072584 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 158/A6 03/07/2021 5472164 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066679 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 187	16/07/2021	13681	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066680 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 188	16/07/2021	27582	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066681 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 189	16/07/2021	27284	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066682 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 190	16/07/2021	31046	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066683 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 191	16/07/2021	28544	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066684 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 192	16/07/2021	20625	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066685 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 193	16/07/2021	36538	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066687 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 195	16/07/2021	59541	01035	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066688 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 196	16/07/2021	14944	01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	16/07/2021	37881 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066695 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 203	16/07/2021	12780 01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066696 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 204	16/07/2021	12396 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066702 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 210	20/07/2021	48009 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066707 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 215	20/07/2021	25278 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066714 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 222	20/07/2021	91698 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066715 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 223	20/07/2021	28926 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066716 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 224	20/07/2021	25119 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066717 01/07/2021 N PN13 O Pension Voucher CIVIL			0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 225	20/07/2021	9180 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066725 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 233 22/07/2021

121614 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066726 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 234 22/07/2021

35068 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066728 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 236 23/07/2021

4245 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066729 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 237 23/07/2021

98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066733 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 241 23/07/2021

75535 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066730 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 238 23/07/2021

98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066731 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 239 23/07/2021

98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066732 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 240 23/07/2021

105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066734 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 242	23/07/2021	105900 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066735 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 243	23/07/2021	103147 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066737 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 245	26/07/2021	36191 01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066738 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 246	26/07/2021	41917 01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066739 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 247	26/07/2021	17428 01247	DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066741 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 249	13/07/2021	68021750 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066748 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 256	27/07/2021	464030 01678	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066756 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 264	27/07/2021	1868110 01678	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066762 01/07/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 270	27/07/2021	157665 01096	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021066785 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 293 14/07/2021 36910221 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066788 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 296 17/07/2021 36874359 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066790 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 298 22/07/2021 5906782 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021066792 01/07/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 308 28/07/2021 16183845 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021034772 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	111 PENSIONS TO LEGISLATORS	
	01 PENSIONS TO LEGISLATORS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 439 20/07/2021 93938 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021034834 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	111 PENSIONS TO LEGISLATORS	
	01 PENSIONS TO LEGISLATORS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 501 30/07/2021 68635 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021034453 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 120 16/07/2021 328266 02265 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION-1, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021034454 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 121 16/07/2021 512090 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021034462 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 129	20/07/2021	497984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034463 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 130	20/07/2021	406500 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034464 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 131	20/07/2021	408830 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034369 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 30	12/07/2021	692420 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034370 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 31	12/07/2021	639143 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034371 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 32	12/07/2021	478851 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034372 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 33	12/07/2021	405671 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034373 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 34	12/07/2021	560900 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034374 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 35	12/07/2021	676520 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034375 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 36	12/07/2021	670270	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034376 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 37	12/07/2021	570550	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034377 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 38	12/07/2021	604650	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034378 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 39	12/07/2021	231586	02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034379 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 40	12/07/2021	400250	02270 TEHSILDAR,TEHSILDAR,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034380 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 41	12/07/2021	450750	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034381 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 42	12/07/2021	676000	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034382 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 43	12/07/2021	843115	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034444 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 111	16/07/2021	567384 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034445 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 112	16/07/2021	730160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034446 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 113	16/07/2021	20210 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034447 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 114	16/07/2021	464030 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034448 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 115	16/07/2021	624190 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034449 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 116	16/07/2021	432351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034450 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 117	16/07/2021	94871 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034451 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 118	16/07/2021	445800 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034452 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 119	16/07/2021	110882 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034789	01/07/2021	N	PN13	0	Pension Voucher		0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										115	LEAVE ENCASHMENT BENEFITS
									01	LEAVE ENCASHMENT BENEFITS	
									0000	99	NO DETAILED HEAD
										04	PENSIONARY CHARGES
08	FINANCE			NT V	456	27/07/2021	426816	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA
SECRETARY,	PUNJAB,	CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021034790	01/07/2021	N PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								
							01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 457	27/07/2021		420587	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

VN072021034791	01/07/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V	458	27/07/2021	688106	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021034792	01/07/2021	N PN13	O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 459	27/07/2021		156049	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										

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VN072021034793	01/07/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 460	27/07/2021	324980	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034794	01/07/2021	N	PN13	0	Pension Voucher		0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										115	LEAVE ENCASHMENT BENEFITS
									01	LEAVE ENCASHMENT BENEFITS	
									0000	99	NO DETAILED HEAD
										04	PENSIONARY CHARGES
08	FINANCE			NT V	461	27/07/2021	602570	02303	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA		
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											

VN072021034795 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	

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VN072021034809 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 476 29/07/2021	350088 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034810 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 477 29/07/2021	871300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034578 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 217 22/07/2021	935769 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034788 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 455 27/07/2021	1215695 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034805 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 472 28/07/2021	246266 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034811 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 478 30/07/2021	7579 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034368 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 29 12/07/2021	1258561 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034385 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 52 13/07/2021	385695 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072021034429 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
	0000 99 NO DETAILED HEAD		

08 FINANCE	NT V 96	14/07/2021	1542130 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034437 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 104	15/07/2021	9775195 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034443 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 110	16/07/2021	508984 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034460 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 127	20/07/2021	1179086 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034862 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 20	07/07/2021	17563861 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034866 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 24	08/07/2021	14634775 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034869 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 27	09/07/2021	2318641 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034678 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 345	23/07/2021	96941 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034751 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
08 FINANCE	NT V 418	19/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARY, PUNJAB, CHANDIGARH,				REFORMS-CUM-CHIEF	

VN072021034752 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 419	19/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034753 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 420	19/07/2021	858972	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034754 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 421	19/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034755 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 422	19/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034756 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 423	19/07/2021	558938	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034757 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 424	19/07/2021	345893	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034758 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 425	19/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034759 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 426	19/07/2021	652060	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034760 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

08 FINANCE	NT V 427	19/07/2021	100000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034761 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 428	19/07/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034762 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 429	19/07/2021	707665 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034763 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 430	19/07/2021	805683 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034764 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 431	19/07/2021	81649 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034765 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 432	19/07/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034773 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 440	20/07/2021	784718 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034778 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 445	20/07/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034786 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 453	19/07/2021	740729 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021034787 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 454	19/07/2021	791885 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034669 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 336	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034670 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 337	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034671 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 338	12/07/2021	516308 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034672 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 339	12/07/2021	332606 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034673 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 340	12/07/2021	400290 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034674 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 341	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034689 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 356	19/07/2021	821643 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034690 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 357	19/07/2021	751826 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034631 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 298	12/07/2021	878262	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034632 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 299	12/07/2021	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034633 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 300	12/07/2021	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034634 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 301	12/07/2021	900338	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034635 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 302	12/07/2021	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034636 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 303	12/07/2021	846087	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034637 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 304	12/07/2021	1000000	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034638 01/07/2021 N PN13 O Pension Voucher CIVIL			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 305	12/07/2021	886770	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034639 01/07/2021 N PN13 O Pension Voucher			0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

VN072021034808 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 475 29/07/2021 900000 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034835 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 502 30/07/2021 118039 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034836 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 503 30/07/2021 17391 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034837 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 30/07/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034838 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 505 30/07/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034839 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 506 30/07/2021 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034731 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 398 19/07/2021 827558 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034675 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS 01
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 342 12/07/2021 84961783 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034766	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 433	19/07/2021	47687318	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034770	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 437	20/07/2021	3669468	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034775	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 442	20/07/2021	615466	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034780	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 447	19/07/2021	492454	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034814	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 481	30/07/2021	703573	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034815	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 482	30/07/2021	712478	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034820	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 487	30/07/2021	207914	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034821	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 488	30/07/2021	207914	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034830	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 497	30/07/2021	5599674 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034831 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 498	30/07/2021	5156077 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034872 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 47	01/07/2021	207914 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034876 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 51	01/07/2021	207914 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034677 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 344	12/07/2021	3904042 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034768 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 435	19/07/2021	975071 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034650 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 317	12/07/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034652 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 319	12/07/2021	609275 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034653 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 320	12/07/2021	937976 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021034654 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 321	12/07/2021	30000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034655 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 322	12/07/2021	785190 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034656 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 323	12/07/2021	80479 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034657 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 324	12/07/2021	688682 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034658 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 325	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034659 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 326	12/07/2021	700074 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034660 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 327	12/07/2021	708793 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034661 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 328	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034662 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 329	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034663 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 330	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034664 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 331	12/07/2021	826648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034665 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 332	12/07/2021	775927 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034666 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 333	12/07/2021	831670 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034667 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 334	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034668 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 335	12/07/2021	797475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034616 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 283	12/07/2021	28033 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034617 01/07/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 284	12/07/2021	688682 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034618 01/07/2021 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 285	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034619 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 286	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034620 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 287	12/07/2021	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034621 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 288	12/07/2021	788848 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034622 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 289	12/07/2021	389988 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034623 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 290	12/07/2021	783370 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034624 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 291	12/07/2021	703850 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034625 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 292	12/07/2021	933984 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034626 01/07/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 293	12/07/2021	724710 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034627 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 294 12/07/2021

510642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034628 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 295 12/07/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034629 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 296 12/07/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034630 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 297 12/07/2021

832184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034523 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 271 12/07/2021

828431 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034524 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 272 12/07/2021

100302 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034525 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 273 12/07/2021

833490 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034526 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 274 12/07/2021

54038 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034527 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 275	12/07/2021	884546	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034528 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 276	12/07/2021	495363	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034529 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 277	12/07/2021	704857	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034530 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 278	12/07/2021	928893	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034531 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 279	12/07/2021	773091	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034532 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 280	12/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034533 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 281	12/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034534 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 282	12/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034732 01/07/2021 N PN13 0 Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 399	19/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021034739 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 406	19/07/2021	803863 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034740 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 407	19/07/2021	30000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034741 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 408	19/07/2021	308494 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034742 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 409	19/07/2021	850343 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034743 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 410	19/07/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034744 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 411	19/07/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034745 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 412	19/07/2021	974316 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034746 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 413	19/07/2021	574838 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021034747 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 414	19/07/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034748 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 415	19/07/2021	69907 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034749 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 416	19/07/2021	802025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034750 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 417	19/07/2021	510642 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034611 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 250	12/07/2021	508087 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034612 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 251	12/07/2021	406726 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034613 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 252	12/07/2021	452436 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034614 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 253	12/07/2021	280924 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034615 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 254	12/07/2021	330789 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034651 01/07/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034571 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 210 12/07/2021	391060 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034572 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 211 12/07/2021	402612 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034777 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 444 20/07/2021	493320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034784 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 451 19/07/2021	360020 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034785 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 452 19/07/2021	291512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034840 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 507 30/07/2021	271386 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034841 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 508 30/07/2021	504671 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034842 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 509 30/07/2021	544852 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034681 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 348	19/07/2021	281219	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034682 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 349	19/07/2021	1280763	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034683 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 350	19/07/2021	472426	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034687 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 354	19/07/2021	273746	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034684 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 351	19/07/2021	297910	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034685 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 352	19/07/2021	445806	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034686 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 353	19/07/2021	192625	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034688 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 355	19/07/2021	421397	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034691 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 358	19/07/2021	317328	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021034692 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 359	19/07/2021	520442 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034693 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 360	19/07/2021	272861 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034694 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 361	19/07/2021	461023 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034695 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 362	19/07/2021	288986 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034696 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 363	19/07/2021	473531 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034697 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 364	19/07/2021	272566 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034698 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 365	19/07/2021	229203 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034699 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 366	19/07/2021	423246 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034707 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 374	19/07/2021	254277 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034708 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 375	19/07/2021	470317 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034709 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 376	19/07/2021	460372 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034710 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 377	19/07/2021	250380 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034711 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 378	19/07/2021	294124 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034512 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 260	12/07/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034513 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 261	12/07/2021	100000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034514 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 262	12/07/2021	500698 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034515 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 263	12/07/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
724710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
724710 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
860100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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01

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
712420 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 270	12/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034455 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 122	16/07/2021	758821	02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034383 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	12/07/2021	900000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034643 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 310	12/07/2021	838068	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034644 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 311	12/07/2021	713104	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034645 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 312	12/07/2021	100000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034646 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 313	12/07/2021	100000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034647 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 314	12/07/2021	181987	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034648 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 315	12/07/2021	1000000	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034649 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES

104 GRATUITIES

01

08 FINANCE

NT V 316 12/07/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034829 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 496 30/07/2021

79834 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034843 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 1 06/07/2021

35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034844 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 2 06/07/2021

26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034845 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 3 06/07/2021

24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034846 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 4 06/07/2021

27061 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034847 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 5 06/07/2021

18078 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034848 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 6 06/07/2021

29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034849 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 7	06/07/2021	24196	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034850 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 8	06/07/2021	23936	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034851 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 9	06/07/2021	63690	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034852 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 10	06/07/2021	36956	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034853 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 11	06/07/2021	31748	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034854 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 12	06/07/2021	25300	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034855 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 13	06/07/2021	34352	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034856 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 14	06/07/2021	32269	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034573 01/07/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	12/07/2021	485686	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021034574 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 213	12/07/2021	283185 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034575 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 214	12/07/2021	240960 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034576 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 215	12/07/2021	230973 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034577 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 216	12/07/2021	351080 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034579 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 218	12/07/2021	451432 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034580 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 219	12/07/2021	292366 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034581 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 220	12/07/2021	423205 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034582 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 221	12/07/2021	519297 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034583 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		

[illegible]

VN072021034592 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 231 12/07/2021 778660 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034593 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 232 12/07/2021 529792 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034594 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 233 12/07/2021 437569 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034595 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 234 12/07/2021 406530 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034596 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 235 12/07/2021 421397 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034597 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 236 12/07/2021 430940 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034598 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 237 12/07/2021 425515 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034599 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 238 12/07/2021 452211 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034603 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 242	12/07/2021	657660 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034600 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 239	12/07/2021	318929 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034601 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 240	12/07/2021	485786 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034509 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 257	12/07/2021	270992 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034510 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 258	12/07/2021	452034 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034511 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 259	12/07/2021	327385 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034507 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 255	12/07/2021	282595 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034508 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 256	12/07/2021	430437 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034700 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 367	19/07/2021	478855 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021034604 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 12/07/2021 602009 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034605 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 12/07/2021 345354 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034606 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 245 12/07/2021 424109 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034607 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 246 12/07/2021 266764 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034608 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 247 12/07/2021 387544 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034609 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 248 12/07/2021 315721 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034610 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 249 12/07/2021 480262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034497 01/07/2021 N PN13 O Pension Voucher CIVIL 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 12/07/2021 33962 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021034498 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 165 12/07/2021	35183 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034499 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 12/07/2021	37074 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034500 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 167 12/07/2021	35971 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034501 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 168 12/07/2021	35525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034502 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 169 12/07/2021	38525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034503 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 170 12/07/2021	45014 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034555 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 194 12/07/2021	35929 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034556 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 195 12/07/2021	23286 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021034557 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

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VN072021034716 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 383	19/07/2021		35030	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034717 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 384	19/07/2021		39912	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034718 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 385	19/07/2021		28663	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034719 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 386	19/07/2021		43376	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034720 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 387	19/07/2021		43350	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034721 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 388	19/07/2021		20825	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034722 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 389	19/07/2021		14680	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034723 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 390	19/07/2021		37191	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034724 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 391	19/07/2021	21880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021034725 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 392	19/07/2021	39212 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034726 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 393	19/07/2021	39210 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034727 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 394	19/07/2021	22114 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034728 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 395	19/07/2021	23520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034729 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 396	19/07/2021	24707 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034730 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 397	19/07/2021	40433 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034679 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 346	23/07/2021	21218 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034680 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 347	19/07/2021	237904037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021034783 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 450	19/07/2021		70589 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034806 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 473	29/07/2021		229505 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034812 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 479	30/07/2021		1582638 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034813 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 480	30/07/2021		1573505 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034818 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 485	30/07/2021		607666 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034819 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 486	30/07/2021		621176 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034769 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 436	20/07/2021		8232990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034774 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 441	20/07/2021		1069249 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034776 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 443	20/07/2021	112463 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034779 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 446	19/07/2021	1087600 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034782 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 449	19/07/2021	114260 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034857 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 15	06/07/2021	30260 02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034858 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 16	06/07/2021	20646 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034859 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 17	06/07/2021	142236 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034860 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 18	06/07/2021	106677 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034861 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 19	06/07/2021	21840 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034863 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 21	07/07/2021	34002 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021034864 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 22	07/07/2021	28249 02469	TEHSILDAR,TEHSILDAR,TALWANDI SABO		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034865 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 23	07/07/2021	24489 02469	TEHSILDAR,TEHSILDAR,TALWANDI SABO		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034867 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 25	08/07/2021	30622 02479	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034868 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	08/07/2021	16734 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034870 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	09/07/2021	27986 02400	DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034871 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	01/07/2021	617352 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034874 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	01/07/2021	607666 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034824 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 491	30/07/2021	13240823 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034825 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 492	30/07/2021	123378 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021034826 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 493 30/07/2021 37011 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

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

MIN MIN_DESC
SM

VN072021034827 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 494 30/07/2021 18445633 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034828 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 495 30/07/2021 93150 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034422 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 89 14/07/2021 23341 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034423 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 90 14/07/2021 40889 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034424 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 14/07/2021 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034425 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 92 14/07/2021	14981 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034426 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 93 14/07/2021	33018 02270 TEHSILDAR, TEHSILDAR, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034427 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 94 14/07/2021	29025 02232 DISTRICT COMMANDANT, PUNJAB HOME GUARD, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034428 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 95 14/07/2021	27495 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER, BHATINDA, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034430 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 97 14/07/2021	24794 02471 ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES, TALWANDI SABO	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034431 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 14/07/2021	55953 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034432 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 99 14/07/2021	8200 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034433 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 100 14/07/2021	34977 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034434 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 101	14/07/2021	55184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034435 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 102	14/07/2021	30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034436 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 103	14/07/2021	43506 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034438 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 105	15/07/2021	18324 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034439 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 106	15/07/2021	75030 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034440 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 107	15/07/2021	11720 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034441 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 108	15/07/2021	35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034504 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 171	12/07/2021	27648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034505 01/07/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 172	12/07/2021	23624 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021034506 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 173	12/07/2021		33675 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034474 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 141	12/07/2021		34262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034475 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 142	12/07/2021		32686 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034476 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 143	12/07/2021		33637 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034477 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 144	12/07/2021		40472 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034478 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 145	12/07/2021		24315 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034479 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 146	12/07/2021		43675 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034535 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 174	12/07/2021		40485 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034536 01/07/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 175	12/07/2021	36899 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034537 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 176	12/07/2021	45576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034538 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 177	12/07/2021	54625 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034539 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 178	12/07/2021	50042 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034540 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 179	12/07/2021	22974 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034541 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	12/07/2021	28923 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034542 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 181	12/07/2021	35408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034543 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 182	12/07/2021	22934 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034544 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 183	12/07/2021	32400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034545 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 184	12/07/2021		26488 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034546 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 185	12/07/2021		40029 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034547 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 186	12/07/2021		22192 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034548 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	12/07/2021		22309 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034549 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 188	12/07/2021		42321 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034550 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 189	12/07/2021		34314 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034551 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 190	12/07/2021		37738 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034552 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 191	12/07/2021		24119 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034553 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 192	12/07/2021		27726 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034554 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 193	12/07/2021	24263 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034480 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	12/07/2021	45108 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034481 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 148	12/07/2021	23598 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034482 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	12/07/2021	29395 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034483 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 150	12/07/2021	13768 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034484 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 151	12/07/2021	22882 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034485 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 152	12/07/2021	21997 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034486 01/07/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 153	12/07/2021	30629 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034487 01/07/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 154	12/07/2021	22634 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034488 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 155	12/07/2021	19770 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034489 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 156	12/07/2021	43362 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034492 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 159	12/07/2021	35329 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034490 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 157	12/07/2021	31264 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034491 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 158	12/07/2021	29197 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034493 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 160	12/07/2021	28117 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034494 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 161	12/07/2021	65965 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034495 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 162	12/07/2021	45043 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034496 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 163 12/07/2021

36514 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034676 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 343 12/07/2021

6830408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034767 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 434 19/07/2021

5243617 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034771 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 438 20/07/2021

65345 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021034781 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 448 19/07/2021

56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034816 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 483 30/07/2021

63905 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034817 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 484	30/07/2021	63905 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034822 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 489	30/07/2021	12015 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034823 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 490	30/07/2021	12015 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034832 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 499	30/07/2021	217222 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034833 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 500	30/07/2021	2952314 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034873 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 48	01/07/2021	12015 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034875 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 50	01/07/2021	12015 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034384 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 45	12/07/2021	35559 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034386 01/07/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES

08 FINANCE	NT V 53	13/07/2021	19228 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034387 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 54	13/07/2021	46052 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034388 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 55	13/07/2021	30428 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034389 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 56	13/07/2021	21312 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034390 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 57	14/07/2021	24737 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034391 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 58	14/07/2021	30253 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034392 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 59	14/07/2021	35654 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034393 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 60	14/07/2021	35654 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021034394 01/07/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 61	14/07/2021	24457 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021034395 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 62 14/07/2021 25670 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034396 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 63 14/07/2021 28884 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034397 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 64 14/07/2021 18507 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034398 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 65 14/07/2021 16672 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034399 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 66 14/07/2021 20418 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034400 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 67 14/07/2021 29392 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034401 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 68 14/07/2021 94063 02304 SUPRINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034402 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 69 14/07/2021 22528 02283 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	
BATHINDA-II, BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034403 01/07/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 70 14/07/2021 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034404	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	14/07/2021	84820	02478	CIVIL SURGEON,CIVIL SURGEON,BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034405	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	14/07/2021	29645	02303	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034406	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	14/07/2021	32842	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034407	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	14/07/2021	27646	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034408	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	14/07/2021	54326	02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034409	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 76	14/07/2021	20246	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034410	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 77	14/07/2021	14981	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034411	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 78	14/07/2021	20714	02280	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021034412	01/07/2021	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 79	14/07/2021	34377 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034413 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 80	14/07/2021	38771 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034414 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 81	14/07/2021	32306 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034415 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 82	14/07/2021	33918 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034416 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 83	14/07/2021	56794 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034417 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 84	14/07/2021	24248 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034418 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 85	14/07/2021	18673 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034419 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 86	14/07/2021	27621 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034420 01/07/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 87	14/07/2021	29860 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034442 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 109 15/07/2021

19484 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034456 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 123 19/07/2021

62896 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034457 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 124 19/07/2021

51101 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034458 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 125 19/07/2021

59330 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034459 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 126 19/07/2021

23038 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034461 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 128 20/07/2021

29600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034465 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 132 12/07/2021

431447139 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034466 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 133 12/07/2021

40460 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034467 01/07/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 134	12/07/2021	44170	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034468	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 135	12/07/2021	37751	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034469	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 136	12/07/2021	22634	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034470	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 137	12/07/2021	22634	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034471	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 138	12/07/2021	34905	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034472	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 139	12/07/2021	41579	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034473	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 140	12/07/2021	23117	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034421	01/07/2021	N	PN13	O	Pension Voucher				
CIVIL						0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

VN072021035216 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 321	20/07/2021	611922 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021034900 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	27/07/2021	35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021035183 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	16/07/2021	21290 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021035192 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 297	22/07/2021	126654 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021034978 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 455	26/07/2021	167606 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021034898 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 375	27/07/2021	20158479 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN072021035022 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 127	13/07/2021	47216 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	
SM_HEAD_DESC				SU SUB_HEAD_DESC	SM
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN072021035019 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 13/07/2021 36279 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035020 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 13/07/2021 100754 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035021 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 13/07/2021 38121 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035023 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 14/07/2021 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035024 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 14/07/2021 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035025 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 14/07/2021 101684 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035027 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 14/07/2021 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021035028 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 133 14/07/2021 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035029 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 134	14/07/2021	92642 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035030 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 135	14/07/2021	66788 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035031 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 136	14/07/2021	83607 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035032 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 137	14/07/2021	52672 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035033 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 138	14/07/2021	144116 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035034 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 139	14/07/2021	47595 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035035 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 140	14/07/2021	32666 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035036 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 141	14/07/2021	39271 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035037 01/07/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 142	14/07/2021	66188 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035038 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 143	14/07/2021	27078 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035039 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 144	14/07/2021	48180 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035040 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 145	14/07/2021	35170 03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021035041 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 146	14/07/2021	40388 03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE				
AFFAIRS ,PB,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021035042 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 147	14/07/2021	26230 03361	DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035043 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 148	14/07/2021	44723 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035007 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 112	13/07/2021	105900 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021035008 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 113	13/07/2021	83476 03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035009 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 11413/07/202155653 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035010 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 11513/07/202199063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035013 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 11813/07/202142452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035014 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 11913/07/202145276 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035015 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 12013/07/202140421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035016 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 12113/07/202148662 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035017 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 12213/07/202199063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035018 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 12313/07/202191459 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035103 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 208	20/07/2021	20092	03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035104 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 209	20/07/2021	19060	03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035044 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 149	14/07/2021	51434	03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035045 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 150	14/07/2021	52243	03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035047 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 152	15/07/2021	55194	03473	DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035048 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 153	15/07/2021	71919	03473	DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035049 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 154	15/07/2021	47946	03473	DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035050 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 155	15/07/2021	36796	03473	DIRECTOR,COLONIZATION, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035051 01/07/2021 N PN13 O Pension Voucher CIVIL		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 156	15/07/2021	78895	03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021035052 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 157	15/07/2021	36239 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035053 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 158	15/07/2021	21305 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035054 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 159	15/07/2021	23023 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035055 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 160	15/07/2021	484091 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035060 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 165	16/07/2021	354478 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021035062 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 167	16/07/2021	24494 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021035063 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 168	16/07/2021	19884 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021035064 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 169	16/07/2021	34811 03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035065 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 170	16/07/2021	119460 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035066 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 171	16/07/2021	183764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035129 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 234	22/07/2021	55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035130 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 235	22/07/2021	48497 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035131 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 236	22/07/2021	47717 03464 ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE	
AFFAIRS ,PB,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN072021035135 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 240	26/07/2021	54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021035136 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 241	26/07/2021	47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021035137 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 242	26/07/2021	55861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021035138 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 243	26/07/2021	54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021035139 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 244 26/07/2021 915545 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035195 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 300 27/07/2021 95634586 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035214 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 319 20/07/2021 341692558 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035157 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 262 28/07/2021 24280 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035167 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 272 28/07/2021 216888 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035181 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 286 16/07/2021 2997050 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035190 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 295 22/07/2021 13153916 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035283 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 35 05/07/2021 25622 03389	A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035284 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035292 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 44 05/07/2021 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035293 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 45 05/07/2021 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035294 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 46 05/07/2021 41566 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035295 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 47 05/07/2021 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035296 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 48 05/07/2021 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035297 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 49 05/07/2021 42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035298 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 50 05/07/2021 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035299 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 51 05/07/2021 48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035300 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	05/07/2021	42268 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035301 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	05/07/2021	67698 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035302 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	05/07/2021	71078 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035303 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	05/07/2021	47764 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035249 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	01/07/2021	20640 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035251 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	01/07/2021	40184 03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035252 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	01/07/2021	49535 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021035253 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	01/07/2021	59546 03298	EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035254 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	01/07/2021	57547 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

VN072021035255	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	01/07/2021	47464	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021035256	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	01/07/2021	38739	03462	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH		4001 DIRECTOR, SPORTS,PUNJAB,		
VN072021035257	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	01/07/2021	43754	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021035258	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	01/07/2021	29390	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021035259	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	01/07/2021	26820	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN072021035260	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	01/07/2021	53557	03389	A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021035261	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	01/07/2021	37392	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021035262	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	01/07/2021	44138	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021035263	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		

[illegible]

VN072021035310 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	05/07/2021	15511 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035311 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	05/07/2021	35317 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035312 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	05/07/2021	52632 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035313 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	05/07/2021	28737 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035314 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	05/07/2021	30277 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035315 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	05/07/2021	215950 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN072021035316 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	05/07/2021	95980 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035317 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	05/07/2021	40941 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035267 01/07/2021 N PN13 O Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 19	01/07/2021	105900 03278 DIRECTOR,DIRECTOR	04 PENSIONARY CHARGES	
					HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035272 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 24	01/07/2021	35974 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035268 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 20	01/07/2021	45849 03278 DIRECTOR,DIRECTOR	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035269 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 21	01/07/2021	41385 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035270 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 22	01/07/2021	60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035271 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 23	01/07/2021	29362 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035273 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 25	01/07/2021	63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035274 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 26	01/07/2021	15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035275 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 27	01/07/2021	9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035276 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 28	05/07/2021	30682	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035277 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 29	05/07/2021	42360	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035278 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 30	05/07/2021	54819	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035280 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 32	05/07/2021	59945	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035281 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 33	05/07/2021	27929	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035282 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 34	05/07/2021	26748	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035318 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	05/07/2021	44403	03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035321 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 73	05/07/2021	21911	03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035322 01/07/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			

VN072021035188 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 293	22/07/2021	382522	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034897 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 374	20/07/2021	621433	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034894 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 371	20/07/2021	562142	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034895 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 372	20/07/2021	515420	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034896 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 373	20/07/2021	591261	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035198 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 303	27/07/2021	500791	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035199 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 304	27/07/2021	472828	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035200 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 305	27/07/2021	398870	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035201 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
						01 COMMUTED VALUE OF PENSIONS			

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 306

27/07/2021

277461 03043

FINANCE, PUNJAB, CHANDIGARH

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 307

27/07/2021

1253682 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 308

27/07/2021

811165 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 309

27/07/2021

865194 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 310

27/07/2021

677449 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 323

20/07/2021

835158 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 324

20/07/2021

561025 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 325

20/07/2021

530990 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE

NT V 326

20/07/2021

575085 03043

FINANCE, PUNJAB, CHANDIGARH

0102 COMMUTED VALUE OF PENSIONS

VN072021035222 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 327	20/07/2021	428306 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035223 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 328	20/07/2021	565539 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035224 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 329	20/07/2021	256367 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035225 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 330	20/07/2021	311301 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035226 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 331	20/07/2021	490956 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035227 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 332	20/07/2021	1030478 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035228 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 333	20/07/2021	686527 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035229 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	04 PENSIONARY CHARGES	NT V 334	20/07/2021	920646 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN072021035230 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS						
	0000 00 NO DETAILED HEAD						

08 FINANCE		NT V 335	20/07/2021	92115 03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
</						

VN072021035239 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 344	20/07/2021	290166	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021035240 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 345	20/07/2021	258898	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021035241 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 346	20/07/2021	659870	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021035242 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 347	20/07/2021	266469	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034877 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 354	20/07/2021	267551	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034878 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 355	20/07/2021	264390	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034879 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 356	20/07/2021	447816	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034880 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 357	20/07/2021	325465	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034881 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 358	20/07/2021	294690	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034882 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 359	20/07/2021	515922	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034883 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 360	20/07/2021	167856	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034884 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 361	20/07/2021	246509	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034885 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 362	20/07/2021	1066637	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034886 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 363	20/07/2021	414767	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034887 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 364	20/07/2021	303868	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034888 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 365	20/07/2021	203617	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021034889 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 366	20/07/2021	252308	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN072021034890 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 367	20/07/2021	467686	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021034891 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 368	20/07/2021	514917	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021034892 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 369	20/07/2021	458664	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021034893 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 370	20/07/2021	440583	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021035243 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 348	20/07/2021	451130	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021035244 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 349	20/07/2021	573883	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021035245 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 350	20/07/2021	429634	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021035246 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 351	20/07/2021	343245	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN072021035247 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 352	20/07/2021	289380	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN072021035248 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 353 20/07/2021 306844 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034932 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 409 20/07/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034933 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 410 20/07/2021 765310 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034934 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 411 20/07/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034938 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 415 20/07/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034935 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 412 20/07/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021034936 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 413 20/07/2021 556364 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021034937	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	414	20/07/2021	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034939	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	416	20/07/2021	868438	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034940	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	417	20/07/2021	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034941	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	418	20/07/2021	706200	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034942	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	419	20/07/2021	831128	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034943	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	420	20/07/2021	813780	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034944	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE			NT	V	421	20/07/2021	544013	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN072021034945	01/07/2021	N	PN13	O	Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01	GRATUITIES			
							0000	00 NO DETAILED HEAD			

08 FINANCE		NT V 422	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034946 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 423	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034947 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 424	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034948 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 425	20/07/2021	764841	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034949 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 426	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034950 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 427	20/07/2021	336965	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034951 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 428	20/07/2021	862686	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034952 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 429	20/07/2021	632204	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN072021034953 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
			01 GRATUITIES					
			0000 00 NO DETAILED HEAD					
08 FINANCE		NT V 430	20/07/2021	862940	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								

VN072021034954 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 431	20/07/2021	217596	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034955 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 432	20/07/2021	175848	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034956 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 433	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034902 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 379	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034903 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 380	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034904 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 381	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034905 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 382	20/07/2021	725956	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034906 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 383	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021034907 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 384	20/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034908 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 385	20/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034909 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 386	20/07/2021	783370 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034910 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 387	20/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034911 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 388	20/07/2021	310412 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034912 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 389	20/07/2021	498510 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034913 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 390	20/07/2021	845576 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034914 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 391	20/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034915 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 392	20/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN072021034916 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 393	20/07/2021	709891 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034917 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 394	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034918 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 395	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034919 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 396	20/07/2021	763267 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034920 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 397	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021034921 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 398	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035186 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 291	22/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035187 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 292	22/07/2021	363857 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021035099 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 204	16/07/2021	100000 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035057 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	16/07/2021	750000 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034957 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 434	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034958 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 435	20/07/2021	655226 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034959 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 436	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034960 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 437	20/07/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034961 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 438	20/07/2021	675324 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034962 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 439	20/07/2021	999536 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034963 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 440	20/07/2021	832184 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021034964 01/07/2021 N PN13 0 Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									01 GRATUITIES	104 GRATUITIES	
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 441	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034965 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 442	20/07/2021	419051	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034966 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 443	20/07/2021	703395	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034967 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 444	20/07/2021	880695	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034968 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 445	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034969 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 446	20/07/2021	146556	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034970 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 447	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034971 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 448	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034972 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 449	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN072021034973 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 450	20/07/2021	906476	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034974 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 451	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034975 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 452	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034976 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 453	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034977 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 454	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034980 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 457	27/07/2021	578738	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034922 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 399	20/07/2021	790948	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034923 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 400	20/07/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN072021034924 01/07/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		

08 FINANCE	NT V 407	20/07/2021	833315 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021034931 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 408	20/07/2021	701019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035206 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 311	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035207 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 312	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035208 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 313	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035209 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 314	27/07/2021	511489 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035210 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 315	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035211 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 316	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN072021035212 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 317	27/07/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN072021035213 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 318 27/07/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021035153 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 258 27/07/2021	970000 03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY, DEPARTMENT OF LEGAL AND LEGISLATIVE			
AFFAIRS , PB, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN072021035184 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 289 22/07/2021	881510 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021035185 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 290 22/07/2021	55972 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021035132 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 237 22/07/2021	77832 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035182 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 287 16/07/2021	977140 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021035191 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 296 22/07/2021	3628016 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021034901 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 378 27/07/2021	82665 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN072021035193 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 298 22/07/2021	915931 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035197 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 302	27/07/2021	499268 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035217 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 322	20/07/2021	11441174 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035194 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 299	27/07/2021	26968841 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035215 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 320	20/07/2021	50443847 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035287 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	05/07/2021	13458 03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035307 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	05/07/2021	9682 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035319 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	05/07/2021	26059 03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035320 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	05/07/2021	13458 03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035328 01/07/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									01 FAMILY PENSIONS	105 FAMILY PENSIONS	
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 80	06/07/2021	31163	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034899 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 376	27/07/2021	4875690	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021034979 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 456	26/07/2021	81074	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021035011 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 116	13/07/2021	64065	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021035012 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 117	13/07/2021	23207	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021035026 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 131	14/07/2021	13637	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021035058 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 163	16/07/2021	176628	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN072021035059 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 164	16/07/2021	30031	03301	ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021035061 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
									01 FAMILY PENSIONS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	16/07/2021	9614	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB,CHANDIGARH

VN072021035079 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 FAMILY PENSIONS

105 FAMILY PENSIONS

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 184 16/07/2021

120681 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035005 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 110 12/07/2021

440080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021035067 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 172 16/07/2021

458034 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035068 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 173 16/07/2021

714810 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035069 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 174 16/07/2021

739290 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035070 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 175 16/07/2021

631730 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035071 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 176 16/07/2021

604650 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035072 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 177 16/07/2021

775740 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035073 01/07/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 178	16/07/2021	685890	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035074 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 179	16/07/2021	717940	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035075 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 180	16/07/2021	541900	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021035076 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 181	16/07/2021	100000	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035077 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 182	16/07/2021	475240	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN072021035078 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 183	16/07/2021	1180930	03298	EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035080 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 185	16/07/2021	416090	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034982 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 87	12/07/2021	795260	03287	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021034983 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01			
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 88	12/07/2021	570322	03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN072021034984 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 89	12/07/2021	686410 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034985 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 90	12/07/2021	609450 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034986 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 91	12/07/2021	648150 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034987 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 92	12/07/2021	747870 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021034988 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 93	12/07/2021	211933 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021034989 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 94	12/07/2021	428890 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034990 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 95	12/07/2021	64946 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021034991 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 96	12/07/2021	487220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021034992 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034999 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	12/07/2021	782120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035000 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	12/07/2021	450490 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035001 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	12/07/2021	448160 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035002 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	12/07/2021	594250 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035003 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	12/07/2021	117450 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035004 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	12/07/2021	63555 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035081 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 186	16/07/2021	528477 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035082 01/07/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 187	16/07/2021	295261 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021035083 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 188	16/07/2021	805160 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035084 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 189	16/07/2021	325327 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035085 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 190	16/07/2021	487990 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035086 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 191	16/07/2021	606480 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035087 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 192	16/07/2021	772620 03400	RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035088 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 193	16/07/2021	1134300 03304	DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035089 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 194	16/07/2021	905150 03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035090 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 195	16/07/2021	724310 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021035091 01/07/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 196	16/07/2021	1296790 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035092 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 197 16/07/2021 448580 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035093 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 198 16/07/2021 309254 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035094 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 199 16/07/2021 739958 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035095 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 200 16/07/2021 450470 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035096 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 201 16/07/2021 402800 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035097 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 202 16/07/2021 1511630 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035098 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 203 16/07/2021 323460 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035100 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
08 FINANCE	NT V 205 16/07/2021 721436 03454 DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB,CHANDGIARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035105 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 210	20/07/2021	100000	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035106 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 211	20/07/2021	756720	03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035107 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	20/07/2021	718180	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035108 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 213	20/07/2021	775740	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035109 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 214	20/07/2021	557010	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035110 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 215	20/07/2021	695020	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035111 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 216	20/07/2021	714290	03475	ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035112 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 217	20/07/2021	100000	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035113 01/07/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 218	20/07/2021	671580	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021035114 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 219 20/07/2021 720270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035115 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 223 20/07/2021 714810 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035116 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 224 20/07/2021 752560 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035117 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 225 20/07/2021 659080 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035118 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 226 20/07/2021 568190 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035119 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 227 20/07/2021 714810 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035120 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 228 20/07/2021 714810 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035121 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 229 20/07/2021 719220 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035122 01/07/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 230	20/07/2021	95462 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN072021035123 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 231	20/07/2021	815050 03393 DISTRICT MALERIA OFFICER, DEPUTY DIRECTOR MALERIA, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035124 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 220	20/07/2021	634090 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035125 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 221	20/07/2021	667140 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035126 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 222	20/07/2021	775740 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035127 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 232	20/07/2021	516110 03278 DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035142 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 247	27/07/2021	1103050 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035143 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 248	27/07/2021	1103050 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035144 01/07/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 249	27/07/2021	442680 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021035145 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 250 27/07/2021	306580 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035148 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 253 27/07/2021	476620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035149 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 254 27/07/2021	1136160 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035150 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 255 27/07/2021	914280 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035151 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 256 27/07/2021	661420 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035152 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 257 27/07/2021	686690 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035154 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 259 28/07/2021	454587 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035155 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 260 28/07/2021	2005080 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN072021035156 01/07/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

		08 FINANCE	NT V 261	28/07/2021	1659540 03220	04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035158 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 263	28/07/2021	50000 03453	04 PENSIONARY CHARGES DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035159 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 264	28/07/2021	1140550 03220	04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035160 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 265	28/07/2021	1140550 03220	04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035161 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 266	28/07/2021	895780 03220	04 PENSIONARY CHARGES ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035162 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 267	28/07/2021	2108000 03278	04 PENSIONARY CHARGES DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035163 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 268	28/07/2021	651970 03082	04 PENSIONARY CHARGES SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021035164 01/07/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 269	28/07/2021	586940 03254	04 PENSIONARY CHARGES THE GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO		

[illegible]

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 81	07/07/2021	1546179 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035331 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 83	08/07/2021	118413 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035332 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 84	09/07/2021	9000 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021034981 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 86	12/07/2021	4563039 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035006 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 111	13/07/2021	132702 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035046 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 151	15/07/2021	466609 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035056 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 161	16/07/2021	209491 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035101 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 206	19/07/2021	183772 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035102 01/07/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 207	20/07/2021	61518 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021035128 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	120760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035133 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	23097 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035134 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	41206 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035140 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	23195 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035141 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	6201 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035146 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	12869 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035147 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	219243 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021035166 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
	5078 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021035168 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 273	28/07/2021	2070	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035169 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 274	28/07/2021	7284	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035171 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 276	29/07/2021	76541	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021035174 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 279	29/07/2021	5429	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035175 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 280	29/07/2021	4167	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035176 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 281	29/07/2021	2769	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035177 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 282	29/07/2021	37561	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035178 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 283	29/07/2021	562	03302	DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021035180 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 285	30/07/2021	22248	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							

VN072021035250 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 2 01/07/2021 8975790 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH		
VN072021035279 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 31 05/07/2021 16002 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH		
VN072021035456 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	
	01 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 123 14/07/2021 825450 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035458 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	
	01 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 125 14/07/2021 285657 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035491 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	
	01 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 158 26/07/2021 4753017 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035502 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	105 FAMILY PENSIONS	
	01 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 169 29/07/2021 1205642 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035418 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	111 PENSIONS TO LEGISLATORS	
	01 PENSIONS TO LEGISLATORS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 85 14/07/2021 206664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035378 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 42 12/07/2021 1331290 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035354 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 18	12/07/2021	385390 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021035360 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 24	12/07/2021	643710 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035362 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 26	12/07/2021	687300 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035480 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 147	27/07/2021	470970 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035481 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 148	27/07/2021	414915 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021035482 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 149	27/07/2021	522516 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035379 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 43	12/07/2021	667530 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035380 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 44	12/07/2021	856990 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021035381 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 45	12/07/2021	836930 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

08 FINANCE	NT V 67	16/07/2021	461700 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021035401 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 68	16/07/2021	698390 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035402 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 69	16/07/2021	518842 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN072021035403 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 70	16/07/2021	461950 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021035404 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 71	16/07/2021	596840 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021035408 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 75	16/07/2021	447640 04128 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021035411 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 78	20/07/2021	192977 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035412 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 79	20/07/2021	642897 04081 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAITU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021035363 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 27	12/07/2021	359870 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 7	12/07/2021	747828 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035390 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 57	14/07/2021	1959715 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035393 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 60	16/07/2021	618081 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035410 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 77	19/07/2021	142340 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035416 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 83	22/07/2021	36148 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035478 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 145	23/07/2021	3093 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035479 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 146	26/07/2021	77587 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035483 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 150	30/07/2021	206348 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035429 01/07/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 96	14/07/2021	2355045 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN072021035431 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 14/07/2021 1712911 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035447 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 114 14/07/2021 257855 04043 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021035499 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 26/07/2021 475239 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035500 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 167 26/07/2021 425515 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035428 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 95 14/07/2021 316726 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035441 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 108 14/07/2021 247938 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035442 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 109 14/07/2021 549272 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035443 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 110 14/07/2021 1280763 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021035444 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 111	14/07/2021	351683 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021035445 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 112	14/07/2021	441387 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035446 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 113	14/07/2021	342883 04043	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035453 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 120	14/07/2021	374987 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035460 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 127	14/07/2021	653642 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035461 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 128	14/07/2021	413059 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035462 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 129	14/07/2021	539930 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035463 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 130	14/07/2021	523355 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021035464 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 131	14/07/2021	438347 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							

VN072021035465 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	14/07/2021	504069	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035466 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	14/07/2021	452272	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035467 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	14/07/2021	430240	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035468 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	14/07/2021	270663	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035489 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	14/07/2021	573280	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035496 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 163	26/07/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035497 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 164	26/07/2021	671976	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035498 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	26/07/2021	875568	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021035504 01/07/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 171	29/07/2021	100000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035505 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 172	29/07/2021	289113 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035424 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 91	14/07/2021	860178 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035425 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 92	14/07/2021	894899 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035426 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 93	14/07/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035427 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 94	14/07/2021	253554 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035432 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 99	14/07/2021	148788 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035433 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 100	14/07/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021035434 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES		104 GRATUITIES
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 101	14/07/2021	711900 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN072021035435 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 102	14/07/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035436 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 103	14/07/2021	762143 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035437 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 104	14/07/2021	67695 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035438 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 105	14/07/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035439 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 106	14/07/2021	686796 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035440 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 107	14/07/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035449 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	14/07/2021	645168 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035450 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	14/07/2021	257772 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021035451 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	14/07/2021	730560 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021035452 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	14/07/2021	999451	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035459 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	14/07/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035469 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	14/07/2021	849948	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035470 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 137	14/07/2021	985300	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035471 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 138	14/07/2021	933720	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035472 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 139	14/07/2021	954018	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035473 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	14/07/2021	93101	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035474 01/07/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	14/07/2021	877440	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021035475 01/07/2021 N PN13 O Pension Voucher				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 154	14/07/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021035488 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 155	14/07/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035341 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 55	02/07/2021	1244700 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021035422 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 89	14/07/2021	26978302 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035430 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 97	14/07/2021	939079 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035448 01/07/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 115	14/07/2021	68316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035342 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	02/07/2021	32265 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021035417 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	14/07/2021	1440398 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021035454 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	14/07/2021	154320 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN072021035492 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 159 26/07/2021 76323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035503 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 170 29/07/2021 32265 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035494 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 161 26/07/2021 713378 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035493 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 160 26/07/2021 38203 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035495 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 162 26/07/2021 118836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035501 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 168 29/07/2021 11768904 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021035366 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 30 12/07/2021 28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021035367 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 31 12/07/2021 26260 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021035368 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

08 FINANCE	NT V 32	12/07/2021	29052 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035369 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	12/07/2021	28231 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035370 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	12/07/2021	25950 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035371 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	12/07/2021	22287 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035372 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	12/07/2021	19045 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035373 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	12/07/2021	19814 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035374 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	12/07/2021	25588 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035375 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	12/07/2021	34327 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035376 01/07/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	12/07/2021	39064 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035335 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 2 07/07/2021 31163 04147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BAJA KHANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035336 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 3 07/07/2021 42390 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021035340 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 54 02/07/2021 8653074 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021035382 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 46 12/07/2021 49012 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035383 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 47 12/07/2021 21895 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035384 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 48 12/07/2021 21808 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035385 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 49 12/07/2021 87276 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035386 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 50 12/07/2021 58536 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035387 01/07/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 51 12/07/2021 105900 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035388 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 52	12/07/2021	105900 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035389 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 53	12/07/2021	105900 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035391 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 58	14/07/2021	23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021035392 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 59	14/07/2021	20947 04101 TEHSILDAR,TEHSILDAR,JAITU
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035405 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 72	16/07/2021	33705 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035406 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 73	16/07/2021	36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035407 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 74	16/07/2021	6576 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021035409 01/07/2021 N PN13 O Pension Voucher CIVIL			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 76	16/07/2021	23326 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021035413 01/07/2021 N PN13 O Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CHANDIGARH,CHANDIGARH

VN072021035349 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 13 12/07/2021

29261 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035350 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 14 12/07/2021

16759 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035351 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 15 12/07/2021

25660 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035352 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 16 12/07/2021

22443 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035353 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 17 12/07/2021

32182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035355 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 19 12/07/2021

29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021035356 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 20 12/07/2021

33405 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021035357 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21 12/07/2021

83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035358 01/07/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 22		12/07/2021		13681 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021035359 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 23		12/07/2021		21808 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035361 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 25		12/07/2021		19853 04129 TEHSILDAR,TEHSILDAR,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035364 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 28		12/07/2021		27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035365 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 29		12/07/2021		21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035455 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 122		14/07/2021		2787625 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021035457 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 124		14/07/2021		1518757 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN072021035490 01/07/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01				
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
						01 PENSION AND OTHER RETIREMENT BENEFITS						
						0000 00 NO DETAILED HEAD						
						04 PENSIONARY CHARGES						
		08 FINANCE		NT V 157		26/07/2021		13255994 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM				
SM_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			MIN MIN_DESC				
						SU SUB_HEAD_DESC						
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
					NET_AMNT DDO_C NAME							
								CCO_ CCO				

VN072021035419 01/07/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 14/07/2021 35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN072021035420 01/07/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 14/07/2021 105938 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN072021035421 01/07/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 14/07/2021 430531 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN072021035423 01/07/2021 N PN13 0 Pension Voucher CIVIL 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 14/07/2021 111320548 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN072021035537 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 15/07/2021 1403832 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021035539 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 16/07/2021 107275 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021035549 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 16/07/2021 634 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021035550 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 45	16/07/2021	1098 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035551 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 46	19/07/2021	648874 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035553 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 48	20/07/2021	98452 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035556 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 51	22/07/2021	56876 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035557 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 52	22/07/2021	252792 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035558 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 53	23/07/2021	54007 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035559 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 54	23/07/2021	9093 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035564 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 59	26/07/2021	8369 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021035565 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 60	26/07/2021	572448 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN072021035566 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	26/07/2021	20000	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035567 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	27/07/2021	43510	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035574 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	29/07/2021	155952	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035575 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	30/07/2021	817	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035528 01/07/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 21	12/07/2021	9614	05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035578 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 73	12/07/2021	312846	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035583 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 78	27/07/2021	29163	05130 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035531 01/07/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	12/07/2021	41583	05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021035532 01/07/2021 N PN13 0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 25	12/07/2021	22788 05243	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035534 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 27	13/07/2021	161259 05195	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR KALAU	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035535 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	13/07/2021	42751 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035552 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 47	19/07/2021	977686 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035554 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 49	20/07/2021	12523 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035560 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	23/07/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035561 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 56	23/07/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035562 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 57	23/07/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035563 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 58	26/07/2021	26862 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035507 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 2

06/07/2021

34674 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035508 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 3

06/07/2021

27561 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035510 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 5

06/07/2021

38898 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035513 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 8

08/07/2021

34041 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035514 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 30

02/07/2021

435356 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035520 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 13

12/07/2021

9614 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035522 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 15

12/07/2021

23132 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035525 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 18

12/07/2021

11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035573 01/07/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 68	27/07/2021	55638 05139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035576 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 71	12/07/2021	364392 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035579 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 74	27/07/2021	3057788 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035580 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 75	27/07/2021	15173 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035584 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 79	29/07/2021	435356 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035529 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 22	12/07/2021	34664 05131	CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035530 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 23	12/07/2021	16811 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035538 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 33	15/07/2021	46079 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035581 01/07/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES	
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 76	27/07/2021	978328 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035523	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	12/07/2021	64720	05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035515	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 31	02/07/2021	144837	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035577	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	12/07/2021	43983	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035582	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	27/07/2021	1619863	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035585	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	29/07/2021	144837	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035568	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	27/07/2021	519475	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035569	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	27/07/2021	403495	05243	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035570	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	27/07/2021	474970	05243	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN072021035571	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN072021035527	01/07/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 20	12/07/2021	546590	05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

VN072021035541	01/07/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 36	16/07/2021	456270	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035543	01/07/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
								01	LEAVE ENCASHMENT BENEFITS
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE			NT V	38	16/07/2021	829196	05302	PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
SECRETARY,	PUNJAB,CHANDIGARH,								2101
									PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021035544	01/07/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 39	16/07/2021	59187 05160	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035545 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 40	16/07/2021	407270 05275	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035546 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 41	16/07/2021	177816 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035547 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 42	16/07/2021	508570 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035548 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 43	16/07/2021	191357 05270	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035555 01/07/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 50	20/07/2021	698670 05270	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021035506 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 1	01/07/2021	321843 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021035511 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 6	07/07/2021	12822538 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021035512 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 7	08/07/2021	1009480 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
					2101 PRINCIPAL SECRETARY, GOVERNANCE				

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021035533 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 26 13/07/2021 2060263 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021035536 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 29 14/07/2021 3302276 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021031167 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 200 16/07/2021 774700 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031168 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 201 16/07/2021 43379 06705 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031169 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 202 16/07/2021 543990 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031170 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 203 16/07/2021 447640 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031171 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 204 16/07/2021 2057000 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031176 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 209 20/07/2021 2108000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031205 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
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CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 238	28/07/2021	411202 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031051 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	12/07/2021	226171 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031070 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	13/07/2021	997706 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031108 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 141	14/07/2021	10149366 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031111 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	15/07/2021	6712910 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031114 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	16/07/2021	1451452 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031173 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	20/07/2021	4057103 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031187 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 220	22/07/2021	544397 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031188 01/07/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 221	26/07/2021	1501110 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

VN072021031189 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 222	27/07/2021	1039608 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031225 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 258	30/07/2021	884018 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031304 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 62	07/07/2021	41124142 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031322 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 80	08/07/2021	10007446 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031115 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 148	16/07/2021	139469 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031116 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 149	16/07/2021	563780 06535	TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031117 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 150	16/07/2021	767170 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031118 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 151	16/07/2021	13020 06660	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031119 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				121277 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 152	16/07/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031120 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 153	16/07/2021	115231 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031134 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 167	16/07/2021	665813 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031135 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 168	16/07/2021	856720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021031136 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 169	16/07/2021	683810 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021031137 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 170	16/07/2021	48206 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031138 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 171	16/07/2021	1086390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN072021031157 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 190	16/07/2021	558122 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031158 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 191	16/07/2021	2108000 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021031159 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 192	16/07/2021	739290 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031160 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 193	16/07/2021	54953 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031063 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 93	12/07/2021	517430 06664 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031064 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 94	12/07/2021	476332 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031067 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 97	12/07/2021	882760 06708 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURU HAR SAHAI		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031177 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 210	20/07/2021	628610 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031178 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 211	20/07/2021	783280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031179 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 212	20/07/2021	879110 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031180 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

08 FINANCE	NT V 213	20/07/2021	572880	06710	04 PENSIONARY CHARGES	01
SECRETARY, PUNJAB,CHANDIGARH,					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031181 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 214	20/07/2021	447250	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031182 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 215	20/07/2021	761160	06669	EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031183 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 216	20/07/2021	697350	06665	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER	
(PRIMARY), FEROZEPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031184 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 217	20/07/2021	219811	06577	BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031185 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 218	20/07/2021	368730	06704	TEHSILDAR, TEHSILDAR, JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031186 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 219	20/07/2021	670540	06708	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GURU HAR SAHAI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031190 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 223	27/07/2021	414040	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031191 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 224	27/07/2021	193824	06669	EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R, FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031192 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 225	27/07/2021	285775 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031193 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 226	27/07/2021	544510 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031194 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 227	27/07/2021	470970 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031195 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 228	27/07/2021	71494 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031196 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 229	27/07/2021	757520 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
		SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC				
		SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN072021031197 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 230	27/07/2021	531740 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031198 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 231	27/07/2021	54115	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031199 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 232	27/07/2021	61496	06092	SUPERINTENDENT, CENTRAL JAIL, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031200 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 233	27/07/2021	493050	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031201 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 234	27/07/2021	880670	06693	EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031202 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 235	27/07/2021	224398	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031203 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 236	27/07/2021	20450	06694	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031204 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 237	27/07/2021	461180	06093	ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031121 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 154	16/07/2021	715850	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031122 01/07/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 155	16/07/2021	18493	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

VN072021031123 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 156	16/07/2021	6849 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031124 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 157	16/07/2021	566380 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031126 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 159	16/07/2021	544510 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031127 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 160	16/07/2021	96478 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031128 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 161	16/07/2021	677560 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031130 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 163	16/07/2021	671195 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031131 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 164	16/07/2021	460140 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031132 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 165	16/07/2021	602840 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031133 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 166	16/07/2021	713770 06092	0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031226 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 259	30/07/2021	133106 06663	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031227 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 260	30/07/2021	16000 06269	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031229 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 262	30/07/2021	252750 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031230 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 263	30/07/2021	480275 06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031231 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 264	30/07/2021	446600 06664	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031162 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 195	16/07/2021	717940 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031163 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 196	16/07/2021	214965 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031164 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 197	16/07/2021	690669 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031165 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 198	16/07/2021	789530	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031166 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	16/07/2021	487719	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031280 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	06/07/2021	25737	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031281 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	06/07/2021	27346	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031282 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	06/07/2021	25625	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031283 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	06/07/2021	24663	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031284 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	06/07/2021	18909	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031285 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	06/07/2021	28936	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031286 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	06/07/2021	22014 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031287 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 45	06/07/2021	37972 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031219 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 252	16/07/2021	4968266 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031232 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 265	31/07/2021	188341398 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031238 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 271	31/07/2021	14588388 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031288 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 46	06/07/2021	21644 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031289 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 47	06/07/2021	13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031290 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 48	06/07/2021	7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031291 01/07/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 49	06/07/2021	14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031292 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 50	06/07/2021	21213	06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031293 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 51	06/07/2021	21456	06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031294 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 52	06/07/2021	23291	06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031295 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 53	06/07/2021	57017	06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031296 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	06/07/2021	36289	06565 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-2,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031297 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 55	06/07/2021	42238	06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER		
(PRIMARY),FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021031298 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	06/07/2021	35111	06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR		
DIVISION), JALALABAD (W) COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021031299 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 57	06/07/2021	43037	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031300 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 58	06/07/2021	45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031301 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 59	06/07/2021	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031302 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 60	06/07/2021	26069 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031303 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 61	06/07/2021	33486 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER	
(SECONDARY), FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031305 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 63	07/07/2021	28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031306 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 64	07/07/2021	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031307 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 65	07/07/2021	23351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031308 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 66	07/07/2021	25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031320 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 78	07/07/2021	17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031321 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	07/07/2021	26515 06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031323 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	02/07/2021	16429785 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031216 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 249	23/07/2021	4877124 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031222 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	16/07/2021	595781 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031235 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 268	31/07/2021	22902406 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031241 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 274	31/07/2021	713009 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031211 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	23/07/2021	266764 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN072021031217 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 250	23/07/2021	18337526 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						MIN MIN_DESC	
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			

[illegible]

VN072021031218 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 251	23/07/2021	151356	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031224 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 257	16/07/2021	142637	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031237 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 270	31/07/2021	1388823	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031233 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 266	31/07/2021	43983693	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031239 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 272	31/07/2021	3736744	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031324 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 101	02/07/2021	3646924	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031052 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 82	12/07/2021	803070	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031053 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 83	12/07/2021	633810	06022	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031054 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 84	12/07/2021	461950 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN072021031055 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 85	12/07/2021	459350 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN072021031056 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 86	12/07/2021	386430 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,						
VN072021031057 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 87	12/07/2021	275027 06147 DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031058 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 88	12/07/2021	461180 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031059 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 89	12/07/2021	508300 06147 DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031060 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 90	12/07/2021	463260 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031061 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 91	12/07/2021	740995 06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031062 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 92	12/07/2021	408830 06658 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R BRANCH,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031109 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 142	14/07/2021	33105	06625 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031110 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 143	14/07/2021	24744	06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,		
JALALABAD, FEROZEPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031112 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 145	15/07/2021	35359	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031113 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 146	15/07/2021	35185	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031125 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 158	16/07/2021	23901	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031129 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 162	16/07/2021	71078	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031139 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	16/07/2021	41820	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031140 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 173	16/07/2021	117475	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031080 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 113	13/07/2021	30160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031081 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 114	13/07/2021	27264 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031082 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 115	13/07/2021	17411 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031083 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 116	13/07/2021	24593 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031243 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 1	05/07/2021	33598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031244 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 2	05/07/2021	26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031245 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 3	05/07/2021	24709 06704 TEHSILDAR,TEHSILDAR,JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031246 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 4	05/07/2021	25493 06704 TEHSILDAR,TEHSILDAR,JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031247 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 5	05/07/2021	28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031248 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	05/07/2021	24134 06704	TEHSILDAR,TEHSILDAR, JALALABAD		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031249 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	05/07/2021	39456 06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021031250 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	06/07/2021	21920 06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031206 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 239	22/07/2021	644665 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031208 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 241	23/07/2021	7536391 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031209 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 242	23/07/2021	3678327 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031213 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 246	23/07/2021	58630158 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031309 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 67	07/07/2021	18217 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031310 01/07/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	07/07/2021	34273 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031311 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	07/07/2021	20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031312 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	07/07/2021	26369 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031316 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	07/07/2021	31974 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031313 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	07/07/2021	28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031314 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	07/07/2021	17448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031315 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	07/07/2021	71408 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031317 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	07/07/2021	26867 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031318 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	07/07/2021	88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031319 01/07/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 77	07/07/2021	96114	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021031251 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 9	06/07/2021	22165	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021031252 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	06/07/2021	15482	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021031253 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	06/07/2021	21265	06166	DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021031254 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	06/07/2021	36564	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021031255 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	06/07/2021	9735	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021031256 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	06/07/2021	28561	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021031257 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	06/07/2021	33390	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN072021031258 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	06/07/2021	24519	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

<p> VN072021031259 01/07/2021 N PN13 O Pension Voucher CIVIL </p>	<p> 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS </p>	<p> 01 </p>
	<p> 01 PENSION AND OTHER RETIREMENT BENEFITS </p>	<p> 101 SUPERANNUATION AND RETIREMENT ALLOWANCES </p>
	<p> 0000 00 NO DETAILED HEAD </p>	
	<p> 04 PENSIONARY CHARGES </p>	
<p> 08 FINANCE </p>	<p> NT V 17 </p>	<p> 06/07/2021 </p>
	<p> 13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR </p>	<p> 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF </p>
<p> SECRETARY, PUNJAB,CHANDIGARH, </p>		

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

[illegible]

VN072021031262	01/07/2021	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	06/07/2021	27827	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

WN072021031264	01/07/2021	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	06/07/2021		25144	06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021031265 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	06/07/2021	35505 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031266 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	06/07/2021	34114 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031267 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	06/07/2021	31660 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031268 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	06/07/2021	27497 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031269 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	06/07/2021	30699 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031270 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	06/07/2021	26560 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031271 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 29	06/07/2021	32380 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031272 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	06/07/2021	13277 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031273 01/07/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 31	06/07/2021	26679 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031274 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	06/07/2021	29308 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031275 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	06/07/2021	26560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031276 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	06/07/2021	23414 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031277 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	06/07/2021	29020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031278 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	06/07/2021	26020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031279 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	06/07/2021	29419 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031325 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 102	02/07/2021	115210 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	01
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031210 01/07/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 243	23/07/2021	148889 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	01
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN072021031215 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 248 23/07/2021 3256280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031221 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 254 16/07/2021 707582 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031228 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 261 30/07/2021 1000000 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER	
(SECONDARY), FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031234 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 267 31/07/2021 2513990 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031240 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 273 31/07/2021 38667 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031068 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 98 12/07/2021 18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031069 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 99 12/07/2021 15886 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031071 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 104 13/07/2021 18651 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031072 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 105 13/07/2021 59806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021031073 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	13/07/2021	49326 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031074 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	13/07/2021	25647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031075 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	13/07/2021	33030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031076 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	13/07/2021	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031077 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	13/07/2021	31857 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031078 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	13/07/2021	17391 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031079 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	13/07/2021	34059 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031065 01/07/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	12/07/2021	54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021031066 01/07/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 96	12/07/2021	203046	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031084 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 117	13/07/2021	25987	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031085 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 118	13/07/2021	25612	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031086 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 119	13/07/2021	20002	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031087 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 120	13/07/2021	23812	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031088 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 121	13/07/2021	9614	06664	04 PENSIONARY CHARGES	
						EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031089 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 122	13/07/2021	40954	06022	04 PENSIONARY CHARGES	
						DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031090 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 123	13/07/2021	26285	06093	04 PENSIONARY CHARGES	
						ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031091 01/07/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 124	13/07/2021	34047	06093	04 PENSIONARY CHARGES	
						ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031092 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 125 13/07/2021 26721 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031093 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 126 13/07/2021 33886 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031094 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 127 13/07/2021 30461 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031095 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 128 13/07/2021 31175 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031096 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 129 13/07/2021 21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031097 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 130 13/07/2021 32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031098 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 131 13/07/2021 34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031099 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 132 13/07/2021 28526 06147 DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031100 01/07/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 133	13/07/2021	17584	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031101 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 134	13/07/2021	27309	06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031102 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 135	13/07/2021	44366	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031103 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 136	13/07/2021	23559	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031141 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 174	16/07/2021	42124	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031142 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 175	16/07/2021	31919	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031143 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 176	16/07/2021	28274	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031144 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 177	16/07/2021	22346	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031145 01/07/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 178	16/07/2021	24928	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021031146	01/07/2021	N PN13 O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 179	16/07/2021		16350 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							

VN072021031147	01/07/2021	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 180	16/07/2021	25513	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN072021031148	01/07/2021	N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE		NT V 181	16/07/2021	24372	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								

VN072021031149	01/07/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
CIVIL											
								01 PENSION AND OTHER RETIREMENT BENEFITS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 182	16/07/2021			32961	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021031150	01/07/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 183	16/07/2021	27242	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

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

[illegible]

VN072021031151	01/07/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE	NT V	184	16/07/2021	18249 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031152 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	16/07/2021	14160 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031153 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	16/07/2021	23038 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031154 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	16/07/2021	27440 06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031155 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 188	16/07/2021	10752 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031156 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 189	16/07/2021	19849 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031161 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	16/07/2021	7390 06623	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031172 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 205	19/07/2021	55849 06269	EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031174 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 207	20/07/2021	76412 06268	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031175 01/07/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 208	20/07/2021	45819 06268	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031104 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 137	13/07/2021	23584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031105 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 138	13/07/2021	81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031106 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 139	13/07/2021	27865 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031107 01/07/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 140	13/07/2021	40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT	2801 DIRECTOR, INDUSTRIES,PUNJAB,
OFFICER, JALALABAD, FEROZEPUR					
VN072021031559 01/07/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 249	27/07/2021	473160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031560 01/07/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 250	27/07/2021	651000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031561 01/07/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 251	27/07/2021	573957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031562 01/07/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE		NT V 252	27/07/2021	42461 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021031563 01/07/2021 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 253	27/07/2021	651000	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031564 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 254	27/07/2021	81116	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031565 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 255	27/07/2021	144281	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031566 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 256	27/07/2021	609579	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031567 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 257	27/07/2021	500490	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031568 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 258	27/07/2021	451193	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN072021031569 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 259	27/07/2021	398930	07148	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021031570 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 260	27/07/2021	520021	07619	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIALGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN072021031572 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 262	29/07/2021	541287	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021031573 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 263 29/07/2021

384456 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031574 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 264 29/07/2021

672630 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031575 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 265 29/07/2021

542810 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031576 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 266 29/07/2021

360390 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031577 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 267 29/07/2021

461180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031578 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 268 29/07/2021

425516 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031579 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 269 29/07/2021

710890 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031580 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 270 29/07/2021

584610 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031581 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 271	29/07/2021	447890 07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031582 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 272	29/07/2021	451010 07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031516 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 192	16/07/2021	436304 07419	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHAWAJA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031517 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 207	20/07/2021	543990 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021031518 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 208	20/07/2021	51735 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021031519 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 209	20/07/2021	502050 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021031520 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 210	20/07/2021	603243 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021031533 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 223	27/07/2021	729540 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021031534 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 224	27/07/2021	669798 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

VN072021031535 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 225	27/07/2021	167521 07618	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAGAL BHOUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031537 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 227	27/07/2021	718460 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031538 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 228	27/07/2021	602632 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031539 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 229	27/07/2021	420346 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031540 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 230	27/07/2021	486180 07353	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031541 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 231	27/07/2021	443246 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031542 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 232	27/07/2021	732770 07353	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031543 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 233	27/07/2021	200138 07219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,HARGOBIND PUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031592 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 282		30/07/2021	
				1116181 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031403 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 42		09/07/2021	
				10128536 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031449 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 133		14/07/2021	
				10350325 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031454 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 144		15/07/2021	
				17303804 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031455 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 145		16/07/2021	
				925449 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031463 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 195		20/07/2021	
				1817618 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031621 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 44		12/07/2021	
				5450736 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031521 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 211		22/07/2021	
				1308952 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031525 01/07/2021 N PN13 0 Pension Voucher				0700		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	
CIVIL							
CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
		08 FINANCE		NT V 215		23/07/2021	
				127657 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN072021031526 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	133184 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031532 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	269976 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031536 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	497984 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031362 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	6117 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031363 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	21746 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031381 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	23932809 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031392 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	7242647 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN072021031416 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	557780 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		

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

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

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031424 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 104 13/07/2021	450490 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031425 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 105 13/07/2021	10173 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031427 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 107 13/07/2021	481579 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031428 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 108 13/07/2021	402123 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031544 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 234 27/07/2021	881440 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031545 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 235 27/07/2021	757301 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031546 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 236 27/07/2021	425250 07204 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,KALANAUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031547 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 237 27/07/2021	1147283 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031548 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		115 LEAVE ENCASHMENT BENEFITS

[illegible]

VN072021031480 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 205	20/07/2021	659736	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021031481 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	20/07/2021	663480	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021031482 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	16/07/2021	160866	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021031483 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	16/07/2021	675820	07214 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031484 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 160	16/07/2021	876510	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021031485 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 161	16/07/2021	499650	07599 TEHSILDAR, TEHSILDAR, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031486 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 162	16/07/2021	703600	07599 TEHSILDAR, TEHSILDAR, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031487 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	16/07/2021	218279	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN072021031488 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	

					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 164	16/07/2021	790330 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031489 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 165	16/07/2021	480876 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031490 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 166	16/07/2021	766890 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031491 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 167	16/07/2021	447997 07333	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VADALA GRANTHIAN			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031492 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 168	16/07/2021	628880 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031493 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 169	16/07/2021	1102762 07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031494 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 170	16/07/2021	507530 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031495 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 171	16/07/2021	492571 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021031496 01/07/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
	08 FINANCE	NT V 172	16/07/2021	472370 07211	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, GURDASPUR			
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &			

VN072021031497 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 173	16/07/2021	790330 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031498 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 174	16/07/2021	43242 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021031499 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 175	16/07/2021	424970 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021031500 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 176	16/07/2021	448930 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021031501 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 177	16/07/2021	515590 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031502 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 178	16/07/2021	313280 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031503 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 179	16/07/2021	429140 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031504 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 180	16/07/2021	914800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021031505 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

08 FINANCE		NT V 181	16/07/2021	528090 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031506 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 182	16/07/2021	486950 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031458 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 148	16/07/2021	59286 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031459 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 149	16/07/2021	534243 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031549 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 239	27/07/2021	390350 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031550 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 240	27/07/2021	404403 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031551 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 241	27/07/2021	544510 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031552 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 242	27/07/2021	531220 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031553 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 243	27/07/2021	340760 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021031554 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	27/07/2021	259004	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031555 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 245	27/07/2021	350363	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031556 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	27/07/2021	498160	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031557 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 247	27/07/2021	445560	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031558 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 248	27/07/2021	500490	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031605 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 295	19/07/2021	112460699	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031610 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 300	22/07/2021	2058448	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031615 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 305	22/07/2021	38611482	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021031619 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

VN072021031412 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	08/07/2021	16057887	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031395 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	08/07/2021	34694	07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031408 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	07/07/2021	5800955	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031413 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	08/07/2021	44599686	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031590 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 280	13/07/2021	63190248	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031596 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	15/07/2021	22282256	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031601 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 291	17/07/2021	7861242	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031606 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 296	19/07/2021	114896059	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN072021031611 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS		
					01 FAMILY PENSIONS		

[illegible]

VN072021031623 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 46	12/07/2021	538300 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031624 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 47	12/07/2021	2108000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031625 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 48	12/07/2021	773450 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031627 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 50	12/07/2021	520021 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031634 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 57	12/07/2021	428348 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031635 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 58	12/07/2021	522880 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031636 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 59	12/07/2021	544510 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031646 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 69	12/07/2021	692660 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN072021031648 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 71	12/07/2021	412230 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031649 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 72	12/07/2021	582010 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031650 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 73	12/07/2021	1041870 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031651 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 74	12/07/2021	621297 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031652 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 75	12/07/2021	458658 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031653 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 76	12/07/2021	461180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031654 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 77	12/07/2021	487470 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031655 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 78	12/07/2021	619230 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN072021031656 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 79	12/07/2021	301612 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN072021031657 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	12/07/2021	467950	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031658 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	12/07/2021	66210	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031659 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	12/07/2021	67210	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031660 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	12/07/2021	667670	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031661 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 84	12/07/2021	235862	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021031662 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	12/07/2021	495277	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031663 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	12/07/2021	68972	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031664 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	12/07/2021	521590	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN072021031669 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 92	13/07/2021	626022 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031670 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 93	13/07/2021	14550 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031671 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 94	13/07/2021	622880 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031460 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 150	16/07/2021	369246 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031461 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 193	16/07/2021	709600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031465 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 197	20/07/2021	654400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031466 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 198	20/07/2021	601800 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031468 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 152	16/07/2021	706140 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN072021031469 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 153	16/07/2021	46639 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN072021031470 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 154	16/07/2021	504130	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031471 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 155	16/07/2021	436950	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031415 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 95	13/07/2021	568190	07142	04 PENSIONARY CHARGES	
					SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031445 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 125	14/07/2021	82617	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031446 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 126	14/07/2021	30254	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031447 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 127	14/07/2021	26662	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031448 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 128	14/07/2021	35480	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031450 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 134	14/07/2021	40133	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031398 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 37	08/07/2021	47419	07011	04 PENSIONARY CHARGES	
					DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN072021031399 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 08/07/2021 27817 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031400 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 08/07/2021 48277 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031401 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 08/07/2021 25082 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031402 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 08/07/2021 458740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031404 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 09/07/2021 34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

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

VN072021031405 01/07/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 07/07/2021 17156507 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031410 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139 08/07/2021 129175880 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021031426 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 106 13/07/2021 46306 07132	PRINCIPAL, INDUSTRIAL TRAINING INSITITUTE, KALANAUR, GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021031429 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 109 13/07/2021 54323 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021031430 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 110 14/07/2021 31752 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021031431 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 111 14/07/2021 48144 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021031432 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 112 14/07/2021 34480 07171	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021031433 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 113 14/07/2021 36018 07214	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021031434 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 114 14/07/2021 19249 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072021031371 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 10	05/07/2021	34575 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021031372 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	05/07/2021	33077 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031373 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 12	05/07/2021	36009 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031374 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	05/07/2021	39443 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031375 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	05/07/2021	10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,					
VN072021031376 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	05/07/2021	17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,					
VN072021031377 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	05/07/2021	30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031378 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	05/07/2021	27800 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031379 01/07/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 18	05/07/2021	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021031380	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	19	05/07/2021	12592	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021031382	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	21	07/07/2021	37695	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021031383	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	22	07/07/2021	45842	07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021031527	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	217	26/07/2021	51201	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN072021031528	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	218	26/07/2021	50016	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN072021031529	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	219	26/07/2021	33060	07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL			
									2101 PRINCIPAL SECRETARY, GOVERNANCE			
SINGH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN072021031530	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	220	26/07/2021	138776	07617	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021031531	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	221	26/07/2021	28856	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN072021031451	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 135	14/07/2021	36768 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031452 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	14/07/2021	92094 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031453 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	14/07/2021	46047 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031456 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	16/07/2021	41590 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031457 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	16/07/2021	54326 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031462 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 194	19/07/2021	52751 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031464 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	20/07/2021	28856 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031467 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 151	16/07/2021	55977 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031507 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 183	16/07/2021	54464 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021031508 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 184	16/07/2021	48214	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031571 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 261	28/07/2021	57528	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031509 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 185	16/07/2021	23304	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031510 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 186	16/07/2021	20724	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031511 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 187	16/07/2021	24692	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031512 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 188	16/07/2021	34523	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031513 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 189	16/07/2021	49488	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031514 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 190	16/07/2021	32388	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021031515 01/07/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 191	16/07/2021	74020	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		

DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021031522 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 212	22/07/2021	57528 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031523 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 213	22/07/2021	81906 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031524 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 214	22/07/2021	88542 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031588 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 278	13/07/2021	24041831 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031594 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 284	15/07/2021	2824172 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031599 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 289	17/07/2021	458664 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031604 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 294	19/07/2021	26681265 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031609 01/07/2021 N PN13 O Pension Voucher CIVIL			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 299	22/07/2021	360020 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN072021031614 01/07/2021 N PN13 O Pension Voucher			0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL									01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 304	22/07/2021	8649138	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031603 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 293	19/07/2021	490110973	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031608 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 298	22/07/2021	18364409	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031613 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 303	22/07/2021	137329660	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031409 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										109 PENSIONS TO EMPLOYEES OF STATE AIDED
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	07/07/2021	793705	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031414 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										109 PENSIONS TO EMPLOYEES OF STATE AIDED
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 143	08/07/2021	5073973	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031591 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										109 PENSIONS TO EMPLOYEES OF STATE AIDED
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 281	13/07/2021	3697519	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031597 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										109 PENSIONS TO EMPLOYEES OF STATE AIDED
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	15/07/2021	3701777	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021031602 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
										109 PENSIONS TO EMPLOYEES OF STATE AIDED
									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	17/07/2021	717640	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			50 OTHER CHARGES	
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031607 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 29719/07/20218820850 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031612 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 30222/07/2021408041 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031617 01/07/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 30722/07/20215404241 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031626 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 4912/07/202129943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031628 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 5112/07/202176420 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031629 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 5212/07/202116347 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031630 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 5312/07/202121131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031631 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 5412/07/202129943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM

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

VN072021031632 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 55 12/07/2021	9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031633 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 56 12/07/2021	9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031637 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 60 12/07/2021	12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031638 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 61 12/07/2021	14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031639 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 62 12/07/2021	30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031640 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 63 12/07/2021	29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021031641 01/07/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

08 FINANCE	NT V 64	12/07/2021	34960 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031642 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 65	12/07/2021	37908 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031643 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 66	12/07/2021	20010 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031644 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 67	12/07/2021	74206 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031645 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 68	12/07/2021	70572 07172	GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031647 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 70	12/07/2021	77316 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031587 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 277	13/07/2021	267789925 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021031593 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 283	15/07/2021	84148743 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN072021031598 01/07/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 288	17/07/2021	37821464 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN072021031665 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	13/07/2021	14147 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031666 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	13/07/2021	59512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031667 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 90	13/07/2021	23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031668 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	13/07/2021	81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031364 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	05/07/2021	30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031365 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	05/07/2021	20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031366 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	05/07/2021	33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021031367 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	05/07/2021	34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031368 01/07/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	05/07/2021	34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031369 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 8	05/07/2021	31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031370 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 9	05/07/2021	33486 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031384 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 23	07/07/2021	18244 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031385 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 24	07/07/2021	27892 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031386 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 25	07/07/2021	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031387 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 26	07/07/2021	28824 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031388 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 27	07/07/2021	15779 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031389 01/07/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 28	07/07/2021	19710 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031390 01/07/2021 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	07/07/2021	27931 07213	SUPINTENDENT, JAIL, PUNJAB, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031391 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	07/07/2021	25528 07213	SUPINTENDENT, JAIL, PUNJAB, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031393 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 32	08/07/2021	35676 07617	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-II	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031394 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 33	08/07/2021	23807 07142	SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031396 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 35	08/07/2021	18033 07127	CIVIL JUDGE, SENIOR DIVISION, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031397 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 36	08/07/2021	16191 07127	CIVIL JUDGE, SENIOR DIVISION, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031435 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 115	14/07/2021	13803 07177	DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031436 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 116	14/07/2021	36663 07409	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN-I	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031437 01/07/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 117	14/07/2021	31143 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021031438 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 118 14/07/2021

37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031439 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 119 14/07/2021

55821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031440 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 120 14/07/2021

38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031441 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 121 14/07/2021

18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031442 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 122 14/07/2021

25198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031443 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 123 14/07/2021

26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021031444 01/07/2021 N PN13 O Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 124 14/07/2021

37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021066835 01/07/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

08 FINANCE

NT V 43 13/07/2021

45770 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066837 01/07/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

[illegible]

VN072021066855	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	16/07/2021					9850 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066865	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	16/07/2021					684968 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066866	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	16/07/2021					471320 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066867	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	16/07/2021					464030 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066868	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	16/07/2021					1057740 08384	PROGRAMME OFFICER,PROGRAMME OFFICER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066869	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	16/07/2021					461700 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066870	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	16/07/2021					600480 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066871	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	16/07/2021					732240 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021066872	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066887 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	19/07/2021	601520 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066890 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	20/07/2021	450490 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066891 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	20/07/2021	461700 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066892 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	20/07/2021	485660 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066893 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	20/07/2021	473160 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066894 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	20/07/2021	21090 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066895 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	20/07/2021	591030 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066896 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	20/07/2021	366461 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066897 01/07/2021 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 105	20/07/2021	582530	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066898 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 106	20/07/2021	257030	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066899 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 107	20/07/2021	448160	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066903 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 111	20/07/2021	409271	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066900 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 108	20/07/2021	450760	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066901 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 109	20/07/2021	462470	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066902 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 110	20/07/2021	567420	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066904 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 112	20/07/2021	789530	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021066905 01/07/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 113	20/07/2021	877030	08110	SENIOR MEDICAL OFFICER, PRIMAY HEALTH CENTRE, , HARTA BADLA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066906 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 114 20/07/2021 764010 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066907 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 115 20/07/2021 825220 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066793 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 1 01/07/2021 5983 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066794 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 2 01/07/2021 17004 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066795 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 3 02/07/2021 125918 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066801 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 9 07/07/2021 12039846 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066803 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 11 08/07/2021 9523736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066809 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 17 12/07/2021 8043956 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021066829 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 37	13/07/2021	5382327 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066848 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 56	14/07/2021	7682618 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066853 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 61	15/07/2021	4488843 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066854 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 62	16/07/2021	1642842 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066888 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 96	20/07/2021	2110100 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066909 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 117	22/07/2021	1276320 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066910 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 118	23/07/2021	327513 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066914 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 122	26/07/2021	518045 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066915 01/07/2021 N PN13 O Pension Voucher		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 123	27/07/2021	331211 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN072021066941 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 149 28/07/2021	167893 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066912 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 120 23/07/2021	105735 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066913 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 121 23/07/2021	24067 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066922 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 130 27/07/2021	29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066926 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 134 27/07/2021	29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066931 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139 27/07/2021	42752 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066932 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 140 27/07/2021	22882 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066947 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 155 12/07/2021	132850224 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021066952 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 160	12/07/2021	544295 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066953 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 161	13/07/2021	359625403 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066958 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 166	13/07/2021	1003882 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066959 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 167	14/07/2021	131857327 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066964 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 172	14/07/2021	544295 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066965 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 173	15/07/2021	143083798 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066950 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 158	12/07/2021	4514503 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066957 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 165	13/07/2021	19389009 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021066963 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 171	14/07/2021	4953113 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021066969 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 177	15/07/2021	10130744 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066845 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 53	13/07/2021	38293 08115	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066876 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 84	16/07/2021	900000 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066889 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 97	20/07/2021	970000 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066919 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 127	27/07/2021	700546 08398	SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066942 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 150	29/07/2021	19056 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR		04 PENSIONARY CHARGES	
(C), PUNJAB,, CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021066949 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 157	12/07/2021	22292768 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066956 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 164	13/07/2021	4888486 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066962 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066954	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	13/07/2021			55758834 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066960	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 168	14/07/2021			103315659 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066966	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 174	15/07/2021			105088994 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066908	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	20/07/2021			317032 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066916	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 124	27/07/2021			66520 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066917	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 125	27/07/2021			754120 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066918	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	27/07/2021			607770 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066920	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	27/07/2021			544510 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021066921	01/07/2021	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								115 LEAVE ENCASHMENT BENEFITS	

						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 129	27/07/2021	482592 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066923 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 131	27/07/2021	360390 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066924 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 132	27/07/2021	93314 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066925 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 133	27/07/2021	625656 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066927 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 135	27/07/2021	307680 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066928 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 136	27/07/2021	412230 08406	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER,	HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066929 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 137	27/07/2021	844740 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066930 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 138	27/07/2021	5529 08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066933 01/07/2021 N PN13 O Pension Voucher CIVIL				0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE	NT V 141	27/07/2021	579920 08398	SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER,	HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021066934 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 142	27/07/2021	1578603 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021066935 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 143	27/07/2021	27570 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066936 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	27/07/2021	134839 08177	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066937 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 145	27/07/2021	545280 08400	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066830 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	13/07/2021	132187 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066831 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	13/07/2021	357020 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021066832 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	13/07/2021	474720 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066938 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	27/07/2021	1140550 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066939 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	

				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 147	27/07/2021	324177 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066940 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 148	27/07/2021	486700 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066943 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 151	29/07/2021	958790 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066944 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 152	29/07/2021	2001 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066945 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 153	29/07/2021	643337 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066946 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 154	29/07/2021	1075450 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066833 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 41	13/07/2021	503890 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066834 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
08 FINANCE		NT V 42	13/07/2021	564657 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021066951 01/07/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED		01	
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 159	12/07/2021	8972750 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN072021066955 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 163 13/07/2021 4418053 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066961 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 169 14/07/2021 8231448 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066967 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 175 15/07/2021 8615042 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066973 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 181 17/07/2021 735861 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066977 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 185 28/07/2021 143044 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066980 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 188 22/07/2021 143044 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021066970 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 178 15/07/2021 544295 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066971 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 179 17/07/2021 23435515 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066975 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 183	28/07/2021	5578190 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021066978 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 186	22/07/2021	6991635 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066796 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	05/07/2021	40810 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066797 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	05/07/2021	34930 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066798 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	06/07/2021	20821 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066799 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	06/07/2021	14946 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066800 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	06/07/2021	51511 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066802 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	07/07/2021	13624 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066804 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	09/07/2021	67931 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021066805 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	09/07/2021	314796 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066806 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	09/07/2021	209072 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066807 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 15	09/07/2021	189824 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066808 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 16	09/07/2021	502749 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066810 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 18	12/07/2021	26714 08386	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066811 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 19	12/07/2021	22121 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066812 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	12/07/2021	13520 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066813 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	12/07/2021	34695 08406	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021066814 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			

08 FINANCE	NT V 22	12/07/2021	76611 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066815 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 23	12/07/2021	19484 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066816 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 24	12/07/2021	30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066820 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 28	12/07/2021	19824 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072021066817 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 25	12/07/2021	80306 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN072021066818 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 26	12/07/2021	312663 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066819 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 27	12/07/2021	27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066821 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 29	12/07/2021	26203 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066822 01/07/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 30	12/07/2021	34736 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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

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VN072021066859 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	16/07/2021	19765 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066860 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	16/07/2021	29174 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066861 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	16/07/2021	46330 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066862 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	16/07/2021	31572 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066863 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	16/07/2021	15780 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066864 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	16/07/2021	56022 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066875 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	16/07/2021	80703 08169	ASSISTANT CONTROLLER, CIVIL SURGEON, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066877 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	16/07/2021	24206 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066878 01/07/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 86	16/07/2021	27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021066879 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 87	16/07/2021	25258 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066880 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 88	16/07/2021	126290 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066881 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 89	16/07/2021	23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066882 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 90	16/07/2021	47268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021066911 01/07/2021 N PN13 O Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 119	23/07/2021	75527 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031878 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 817	27/07/2021	426515 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032460 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 38	08/07/2021	12013431 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032467 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 45	09/07/2021	5702094 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN072021032484 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 62	09/07/2021	45046 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031910 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 849	28/07/2021	180084 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031949 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 880	30/07/2021	6919 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032020 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 137	12/07/2021	3017046 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032032 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 163	13/07/2021	1871811 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032045 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 245	14/07/2021	2116330 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032046 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 246	15/07/2021	321589 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032058 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 258	16/07/2021	427703 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031702 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01

08 FINANCE	NT V 641	20/07/2021	231414 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032302 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 491	19/07/2021	533236 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031823 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 762	22/07/2021	334879 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031835 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 774	23/07/2021	51291 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032423 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 1	01/07/2021	18807 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032424 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 2	01/07/2021	40412 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032442 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 20	07/07/2021	41997178 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032095 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 295	16/07/2021	205409 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032096 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 296	16/07/2021	575760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021032097 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 297	16/07/2021	1019210 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032098 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 298	16/07/2021	375786 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032099 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 299	16/07/2021	598920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032100 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 300	16/07/2021	607770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032101 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 301	16/07/2021	483340 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032102 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 302	16/07/2021	425250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032103 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 303	16/07/2021	719220 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032104 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 304	16/07/2021	596590 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032105 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 305	16/07/2021	466464 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032106 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 306	16/07/2021	425760 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032107 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 307	16/07/2021	185436 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032108 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 308	16/07/2021	453758 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032112 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 312	16/07/2021	465785 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032109 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 309	16/07/2021	473680 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032110 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 310	16/07/2021	531220 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032111 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 311	16/07/2021	2031500 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032113 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 313	16/07/2021	459870 09055 COMMANDANT, 27TH BATALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032114 01/07/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 320	16/07/2021	134737 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032082 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 282	16/07/2021	424970 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032083 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 283	16/07/2021	955670 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032084 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 284	16/07/2021	15370 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032085 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 285	16/07/2021	626800 09069	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032087 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 287	16/07/2021	353200 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032088 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 288	16/07/2021	468213 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032089 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 289	16/07/2021	451360 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032090 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 290	16/07/2021	389726 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021032091 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 291	16/07/2021	542150 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032092 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 292	16/07/2021	126475 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032093 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 293	16/07/2021	901500 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032094 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 294	16/07/2021	777310 09085	COMMANDANT,4TH I.R.B, JALANDHAR CANTT., JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032059 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 259	16/07/2021	431470 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032060 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 260	16/07/2021	454681 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032061 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 261	16/07/2021	656730 09349	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANSARPUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032062 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 262	16/07/2021	544117 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032063 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	

08 FINANCE	NT V 263	16/07/2021	677875 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032064 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 264	16/07/2021	101261 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032065 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 265	16/07/2021	764810 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032066 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 266	16/07/2021	725230 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032067 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 267	16/07/2021	784600 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032068 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 268	16/07/2021	640986 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032069 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 269	16/07/2021	750750 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032070 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 270	16/07/2021	748910 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032071 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 271	16/07/2021	666100 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021032072 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 272	16/07/2021	606210 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032073 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 273	16/07/2021	767140 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032074 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 274	16/07/2021	808550 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032075 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 275	16/07/2021	785120 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032076 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 276	16/07/2021	767140 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032077 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 277	16/07/2021	658560 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032078 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 278	16/07/2021	670270 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032079 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 279	16/07/2021	119545 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032080 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 280	16/07/2021	2108000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032081 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 281	16/07/2021	479410	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031879 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 818	27/07/2021	444413	09052 GENERAL MANAGER,PUNJAB ROADWAYS,	JALANDHAR-II, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031880 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 819	27/07/2021	30694	09085 COMMANDANT,4TH I.R.B,	JALANDHAR CANTT., JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031881 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 820	27/07/2021	66315	09085 COMMANDANT,4TH I.R.B,	JALANDHAR CANTT., JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031882 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 821	27/07/2021	161051	09085 COMMANDANT,4TH I.R.B,	JALANDHAR CANTT., JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031883 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 822	27/07/2021	647880	09085 COMMANDANT,4TH I.R.B,	JALANDHAR CANTT., JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031884 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 823	27/07/2021	472640	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031885 01/07/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 824	27/07/2021	510660	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031886 01/07/2021 N PN13 O Pension Voucher			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031895 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 834 27/07/2021 286287 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031896 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 835 27/07/2021 473680 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031897 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 836 27/07/2021 685650 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031898 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 837 27/07/2021 739290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031899 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 838 27/07/2021 864280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031903 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 842 27/07/2021 652040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031904 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 843 27/07/2021 208474 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031905 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 844 27/07/2021 10754 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031906 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 845

27/07/2021

668608 09389 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 846

27/07/2021

312111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 847

27/07/2021

170796 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 851

29/07/2021

740060 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 852

29/07/2021

148918 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 853

29/07/2021

395560 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

SM_HEAD_DESC

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

CCO_ CCO

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

VN072021032022 01/07/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE	NT V 139	12/07/2021	823660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032023 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 140	12/07/2021	767140 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032024 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 141	12/07/2021	568190 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032025 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 142	12/07/2021	664810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032026 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 143	12/07/2021	759850 09055 COMMANDANT,27TH BATALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032029 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 146	12/07/2021	394520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032031 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 148	12/07/2021	457301 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031703 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 642	20/07/2021	690850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021031704 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 643	20/07/2021	681450 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021031705 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 644	20/07/2021	718980	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031706 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 645	20/07/2021	497984	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031707 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 646	20/07/2021	778600	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031708 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 647	20/07/2021	30768	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031709 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 648	20/07/2021	925816	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031710 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 649	20/07/2021	825559	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031714 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 653	20/07/2021	397120	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031715 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 654	20/07/2021	607551	09091 DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032519 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			111 PENSIONS TO LEGISLATORS	01
				01 PENSIONS TO LEGISLATORS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	03/07/2021	1062182	09091 DISTRICT TREASURY OFFICER, JALANDHAR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031933 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 884	29/07/2021	86923 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032556 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	07/07/2021	172846 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031972 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 911	29/07/2021	658876 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032577 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	01/07/2021	86423 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032127 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 327	15/07/2021	936877 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032218 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 418	16/07/2021	6575 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031750 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 689	15/07/2021	936877 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032379 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 579	15/07/2021	943139 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031824 01/07/2021 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032517	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	03/07/2021	28143961	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032554	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	07/07/2021	9861758	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032560	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	09/07/2021	925001	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031970	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 909	29/07/2021	28862781	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032576	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 179	01/07/2021	2076075	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032125	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 325	15/07/2021	44420742	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032197	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 397	16/07/2021	104931	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032217	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 417	16/07/2021	567266	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032249	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
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[illegible]

VN072021032158 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 358	15/07/2021	901997 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032159 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 359	15/07/2021	761023 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032160 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 360	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032161 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 361	12/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032162 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 362	12/07/2021	965727 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032163 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 363	12/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032177 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 377	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032178 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 378	16/07/2021	955532 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032179 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 379	16/07/2021	676949 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032180 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 380	16/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032181 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 381	16/07/2021	958090 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032182 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 382	16/07/2021	600279 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032183 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 383	16/07/2021	634489 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032184 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 384	16/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032185 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 385	16/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032186 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 386	16/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032187 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 387	16/07/2021	806593 09091					
SECRETARY, PUNJAB, CHANDIGARH,									

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

CIVIL									104 GRATUITIES
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 394	16/07/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032121 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 321	15/07/2021	266401	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032122 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 322	15/07/2021	657720	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032123 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 323	15/07/2021	48018	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032144 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 344	15/07/2021	641232	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032145 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 345	15/07/2021	862983	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032146 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 346	15/07/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032147 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 347	15/07/2021	630440	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032148 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 348	15/07/2021	840161	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032149 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 349 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032150 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 350 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032151 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 351 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032152 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 352 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032153 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 353 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032154 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 354 15/07/2021 526184 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032155 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 355 15/07/2021 926182 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032156 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 356 15/07/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032609 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 212	01/07/2021	875730	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032610 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 213	01/07/2021	983202	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032614 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 217	01/07/2021	847358	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032611 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 214	01/07/2021	510075	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032612 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 215	01/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032613 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 216	01/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032615 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 218	01/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032616 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 219	01/07/2021	689673	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032617 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 220	01/07/2021	903568	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032618 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 221 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032619 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 222 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032620 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 223 01/07/2021	720020 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032621 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 224 01/07/2021	541620 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032622 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 225 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032639 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 242 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032640 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 243 01/07/2021	754478 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032641 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 244 01/07/2021	365033 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031965 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 904	29/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032538 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 116	03/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032539 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 117	03/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032540 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 118	03/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032541 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 119	03/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032542 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 120	03/07/2021	975537 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032543 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 121	03/07/2021	865176 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032544 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 122	03/07/2021	601811 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01			
VN072021032545 01/07/2021 N PN13 0 Pension Voucher CIVIL						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 123	03/07/2021	875471 09091					
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021032546 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 124 03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032547 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 125 03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032548 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 126 03/07/2021	307680 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032549 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 127 03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032550 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 128 03/07/2021	475397 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032551 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 129 03/07/2021	516256 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032552 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 130 03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032558 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 136 07/07/2021	858514 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032565 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 155	03/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032566 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 156	03/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032567 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 157	03/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032568 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 158	03/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031983 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 922	29/07/2021	394405 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031984 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 923	29/07/2021	52503 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031985 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 924	29/07/2021	688682 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031986 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 925	29/07/2021	30000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031987 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 926	29/07/2021	751826 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031988	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	927	29/07/2021		748265	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031989	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 928	29/07/2021	724710	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031990 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 GRATUITIES	104 GRATUITIES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 929	29/07/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

[illegible][illegible]

VN072021031991 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 GRATUITIES	104 GRATUITIES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 930	29/07/2021	989934 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021031992	01/07/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL									104	GRATUITIES
								01	GRATUITIES	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
	08	FINANCE		NT	V	931	29/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										

VN072021031993	01/07/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 932	29/07/2021		769003	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031994 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 933	29/07/2021	868349	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031995 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 934	29/07/2021	773507	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031996 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 935	29/07/2021	728560	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031997 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 936	29/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031998 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 937	29/07/2021	691421	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031999 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 938	29/07/2021	679924	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032000 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 939	29/07/2021	917044	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032001 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 940	29/07/2021	796128	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032002 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 941	29/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032595 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 198 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032596 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 199 01/07/2021	862148 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032597 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 200 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032598 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 201 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032599 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 202 01/07/2021	794823 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032600 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 203 01/07/2021	100000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032601 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 204 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032602 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 205 01/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032603 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 206	01/07/2021	871629 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032604 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 207	01/07/2021	464450 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032605 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 208	01/07/2021	702968 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032606 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 209	01/07/2021	641370 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032607 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 210	01/07/2021	846265 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032608 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 211	01/07/2021	788118 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021031938 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 869	29/07/2021	334054 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021031939 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 870	29/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021031940 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 871	29/07/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031941 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 872 29/07/2021	761495 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031942 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 873 29/07/2021	853463 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031943 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 874 29/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031944 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 875 29/07/2021	396945 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031945 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 876 29/07/2021	956868 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031946 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 877 29/07/2021	745168 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031947 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 878 29/07/2021	875568 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031948 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 879 29/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031956 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 895	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031957 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 896	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031958 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 897	29/07/2021	736309 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031959 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 898	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031960 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 899	29/07/2021	884353 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031961 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 900	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031962 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 901	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031963 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 902	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031964 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 903	29/07/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031911	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	850	28/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021031929	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	868	29/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032505	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	83	03/07/2021	663100	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032506	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	84	03/07/2021	648005	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032507	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	85	03/07/2021	584885	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032508	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	86	03/07/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032509	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	87	03/07/2021	692066	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032510	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	88	03/07/2021	804944	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN072021032511	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			

08 FINANCE	NT V 89	03/07/2021	662124 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032512 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032513 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	03/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032514 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	03/07/2021	856356 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032515 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	03/07/2021	856721 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031820 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 759	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031832 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 771	22/07/2021	132802 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031833 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 772	22/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031834 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 773	22/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN072021031836	01/07/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 GRATUITIES	104 GRATUITIES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 775	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021031837	01/07/2021	N PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								
							104 GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 776	23/07/2021		768034	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

VN072021031838	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE				NT V 777	23/07/2021	815151	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031839	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 778	23/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031840	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE				NT V 779	23/07/2021	751945	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021031841	01/07/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE				NT V 780	23/07/2021	524226	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

[illegible][illegible]

VN072021031842 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GRATUITIES	104 GRATUITIES

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 781	23/07/2021	929379 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031843 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 782	23/07/2021	937101 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031844 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 783	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031845 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 784	23/07/2021	933224 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031846 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 785	23/07/2021	530899 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031847 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 786	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031848 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 787	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031849 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 788	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031872 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 811	23/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021031873 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 812 23/07/2021	894899 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031874 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 813 23/07/2021	456565 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032376 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 576 15/07/2021	865316 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031788 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 727 15/07/2021	896493 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031789 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 728 15/07/2021	724086 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031790 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 729 15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031791 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 730 15/07/2021	825720 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031792 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 731 15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031793 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 732	15/07/2021	832689 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031794 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 733	15/07/2021	754950 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031795 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 734	15/07/2021	857490 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031796 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 735	15/07/2021	538958 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031797 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 736	15/07/2021	933741 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031798 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 737	15/07/2021	979355 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031799 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 738	15/07/2021	757928 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031800 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 739	15/07/2021	722925 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031801 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 740	15/07/2021	379584 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021031802 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 741	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031803 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 742	15/07/2021	883402 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031804 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 743	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031805 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 744	15/07/2021	823124 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031806 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 745	15/07/2021	909936 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031807 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 746	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031808 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 747	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031809 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 748	15/07/2021	817236 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031810 01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 749	15/07/2021	343321 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031811 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 750	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031812 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 751	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031813 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 752	15/07/2021	952215 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031814 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 753	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031815 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 754	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031816 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 755	15/07/2021	902236 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031817 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 756	15/07/2021	779538 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031818 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 757	15/07/2021	503763 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021031819	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 758	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032387	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 587	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032388	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 588	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032389	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 589	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032390	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 590	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032391	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 591	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032392	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 592	15/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032393	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 593	14/07/2021	848027	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032394	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 594	15/07/2021	208742	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032395 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 595	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032396 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 596	15/07/2021	960131 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032397 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 597	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031716 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 655	13/07/2021	508389 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031717 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 656	13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031718 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 657	13/07/2021	974316 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031719 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 658	13/07/2021	720558 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031720 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 659	13/07/2021	754058 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031721 01/07/2021 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 660	13/07/2021	665483 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031722 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 661	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031723 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 662	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031724 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 663	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031725 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 664	13/07/2021	799754 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031726 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 665	13/07/2021	502139 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031727 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 666	13/07/2021	974316 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031728 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 667	13/07/2021	832397 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021031729 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 668	13/07/2021	911495 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN072021031730 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 669 13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031731 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 670 13/07/2021	612045 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031732 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 671 13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031733 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 672 13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031734 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 673 13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031735 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				01 GRATUITIES	104 GRATUITIES	
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 674 13/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021031736 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 675	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031737 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 676	13/07/2021	988241 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031738 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 677	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031739 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 678	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031740 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 679	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031741 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 680	13/07/2021	706101 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031742 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 681	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031743 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
	08 FINANCE	NT V 682	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021032309 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				

08 FINANCE	NT V 509	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032310 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 510	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032311 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 511	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032312 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 512	16/07/2021	963025 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032313 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 513	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032328 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 528	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031744 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 683	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031745 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 684	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021031746 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 685	13/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021031747 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 686 13/07/2021	357087 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032356 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 556 15/07/2021	1000000 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032357 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 557 15/07/2021	1000000 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032358 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 558 15/07/2021	839291 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032359 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 559 15/07/2021	687902 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032360 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 560 15/07/2021	815151 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032361 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 561 15/07/2021	1000000 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032362 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 562 15/07/2021	1000000 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032363 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 563 15/07/2021	848390 09091	04 PENSIONARY CHARGES	DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032364 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 564	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032365 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 565	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032366 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 566	15/07/2021	843072 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032367 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 567	15/07/2021	623231 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032368 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 568	15/07/2021	887313 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032369 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 569	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032370 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 570	15/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032371 01/07/2021 N PN13 O Pension Voucher CIVIL			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 571	15/07/2021	479105 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032372 01/07/2021 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 572	15/07/2021	280458 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032373 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 573	15/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032374 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 574	15/07/2021	996006 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032375 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 575	15/07/2021	567321 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032233 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 433	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032234 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 434	16/07/2021	386665 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032235 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 435	16/07/2021	938775 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032236 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 436	16/07/2021	407496 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032237 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 437	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032238 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 438 16/07/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032239 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 439 16/07/2021 850594 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032240 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 440 16/07/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032258 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 497 16/07/2021 639217 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032259 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 498 16/07/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032260 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 499 16/07/2021 653004 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032261 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 500 16/07/2021 789888 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032262 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

104 GRATUITIES

01

08 FINANCE

NT V 501 16/07/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032263 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 502	16/07/2021	821170	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032264 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 503	16/07/2021	576641	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032265 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 504	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032266 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 505	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032267 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 506	16/07/2021	446960	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032268 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 507	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032272 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 461	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032273 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 462	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032274 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 463	13/07/2021	734738	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									

01

04 PENSIONARY CHARGES

0901 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

01

04 PENSIONARY CHARGES

1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

01

04 PENSIONARY CHARGES

792587 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

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[illegible]

01

04 PENSIONARY CHARGES

632126 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

01

04 PENSIONARY CHARGES

1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

01

04 PENSIONARY CHARGES

593942 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

SECRETARY, PUNJAB, CHANDIGARH,

VN072021032281	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 470	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032282	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 471	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032283	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 472	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032284	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 473	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032285	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 474	13/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032303	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 492	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032304	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 493	16/07/2021	831198	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032305	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 494	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032306	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 495	16/07/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032307 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 496	16/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032308 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 508	16/07/2021	948718 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032195 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 395	16/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032196 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 396	16/07/2021	828383 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032200 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 400	16/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032201 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 401	16/07/2021	498243 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032202 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 402	16/07/2021	324002 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032203 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 403	16/07/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032204 01/07/2021 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 404	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032205 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 405	16/07/2021	886770 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032206 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 406	16/07/2021	619833 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032207 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 407	16/07/2021	978450 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032227 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 427	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032228 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 428	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032229 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 429	16/07/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032230 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 430	16/07/2021	858533 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032231 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 431	16/07/2021	8343 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032232 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 432 16/07/2021 263962 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032164 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 364 16/07/2021 360523 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032165 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 365 16/07/2021 304973 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032166 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 366 16/07/2021 348154 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032167 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 367 16/07/2021 399498 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032168 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 368 16/07/2021 305309 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032169 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 369 16/07/2021 610189 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032170 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 370 16/07/2021 274041 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032171 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 371	16/07/2021	489101	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032172 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 372	16/07/2021	300553	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032173 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 373	16/07/2021	266076	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032174 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 374	16/07/2021	460028	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032175 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 375	16/07/2021	1160221	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032176 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 376	16/07/2021	1058765	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032593 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 196	01/07/2021	483175	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032594 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 197	01/07/2021	262796	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021032128 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 328	15/07/2021	306379	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN072021032129 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 329	15/07/2021	418484 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032130 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 330	15/07/2021	978805 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032131 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 331	15/07/2021	450126 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032132 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 332	15/07/2021	443222 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032133 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 333	15/07/2021	153190 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032134 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 334	15/07/2021	258603 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032135 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 335	15/07/2021	1129187 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031966 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 905	29/07/2021	487806 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021031967 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 906	29/07/2021	1116524 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031968 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 907	29/07/2021	1280763 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032535 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 113	03/07/2021	501867 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032536 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 114	03/07/2021	223305 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032537 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 115	03/07/2021	236184 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032557 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 135	07/07/2021	352474 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032569 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 159	03/07/2021	358815 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032570 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 160	03/07/2021	349646 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032571 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 161	03/07/2021	519297 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
NT V 912	29/07/2021	338351 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
NT V 913	29/07/2021	1280763 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
NT V 914	29/07/2021	261340 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
NT V 915	29/07/2021	266666 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
NT V 916	29/07/2021	271091 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		
NT V 917	29/07/2021	1280763 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
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SECRETARY, PUNJAB,CHANDIGARH,

VN072021032584 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 187 01/07/2021 287610 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032585 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 188 01/07/2021 392567 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032586 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 189 01/07/2021 370970 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032587 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 190 01/07/2021 263968 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032588 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 191 01/07/2021 544350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032589 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 192 01/07/2021 394591 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032590 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 193 01/07/2021 524965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032591 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 194 01/07/2021 173648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032592 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 195	01/07/2021	511000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031917 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 856	29/07/2021	514551	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031918 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 857	29/07/2021	452939	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031919 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 858	29/07/2021	460028	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031920 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 859	29/07/2021	396585	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031921 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 860	29/07/2021	267361	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031922 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 861	29/07/2021	468449	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032499 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 77	03/07/2021	322251	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032500 01/07/2021 N PN13 O Pension Voucher CIVIL				0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS			
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 78	03/07/2021	486590	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032501 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	03/07/2021	295028	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032502 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	03/07/2021	349272	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032503 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	03/07/2021	321849	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032504 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	03/07/2021	492918	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032530 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	03/07/2021	1192025	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032531 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	03/07/2021	427809	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032532 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	03/07/2021	247743	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032533 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	03/07/2021	343145	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021032534 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		

	08 FINANCE	NT V 112	03/07/2021	152393	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031871	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 810	23/07/2021	326575	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031782	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 721	15/07/2021	397188	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031783	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 722	15/07/2021	416173	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031784	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 723	15/07/2021	366862	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031785	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 724	15/07/2021	389955	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031786	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 725	15/07/2021	858262	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031787	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 726	15/07/2021	1106077	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021032401	01/07/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01	
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 601	13/07/2021	473531	09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							

VN072021032402 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 602 13/07/2021 538323 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032403 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 603 13/07/2021 426218 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032404 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 604 13/07/2021 380914 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032405 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 605 13/07/2021 473531 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032406 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 606 13/07/2021 442994 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032407 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 607 13/07/2021 456756 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032408 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 608 13/07/2021 435661 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032409 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 609 13/07/2021 421397 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032410 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 610	13/07/2021	460327 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032411 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 611	13/07/2021	473330 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032412 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 612	13/07/2021	456846 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032413 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 613	13/07/2021	1204932 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032414 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 614	13/07/2021	397590 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032415 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 615	13/07/2021	265879 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032416 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 616	13/07/2021	316440 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032417 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 617	13/07/2021	634857 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032418 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 618	13/07/2021	447414 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021032419 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 619	13/07/2021	520442	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032420 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 620	13/07/2021	308489	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031830 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 769	22/07/2021	494193	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031851 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 790	23/07/2021	339327	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031852 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 791	23/07/2021	396183	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031853 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 792	23/07/2021	1280763	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031854 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 793	23/07/2021	259193	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031855 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 794	23/07/2021	342140	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031856 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 795	23/07/2021	257961 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

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VN072021032222 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 422	16/07/2021	427625 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032223 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 423	16/07/2021	540131 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032224 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 424	16/07/2021	288488 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032225 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 425	16/07/2021	204624 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032226 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 426	16/07/2021	446604 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032256 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 456	13/07/2021	565947 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032257 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 457	13/07/2021	255901 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032269 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 458	13/07/2021	583928 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021032270 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 459	13/07/2021	985133					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032271 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 460	13/07/2021	399699					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032314 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 514	16/07/2021	493442					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032315 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 515	16/07/2021	282399					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032316 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 516	16/07/2021	524059					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032317 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 517	16/07/2021	325073					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032318 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 518	16/07/2021	411753					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032319 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 519	16/07/2021	392804					
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021032320 01/07/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 520	16/07/2021	241237					
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021032321 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 521 16/07/2021 265495 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032322 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 522 16/07/2021 240609 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032323 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 523 16/07/2021 227335 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032324 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 524 16/07/2021 427625 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032325 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 525 16/07/2021 835158 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032326 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 526 16/07/2021 485686 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032327 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 527 16/07/2021 456555 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032344 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 544 15/07/2021 472359 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032345 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 545	15/07/2021	407936 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032346 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 546	15/07/2021	247885 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031770 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 709	15/07/2021	479859 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031771 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 710	15/07/2021	267453 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031772 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 711	15/07/2021	479960 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031773 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 712	15/07/2021	482403 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031774 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 713	15/07/2021	306580 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031775 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 714	15/07/2021	262894 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021031776 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	102 COMMUTED VALUE OF PENSIONS
	08 FINANCE	NT V 715	15/07/2021	356806 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021031777 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 716	15/07/2021	234611	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031778 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 717	15/07/2021	273156	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031779 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 718	15/07/2021	339026	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031780 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 719	15/07/2021	460942	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031781 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 720	15/07/2021	634556	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032347 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 547	15/07/2021	1196082	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032348 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 548	15/07/2021	466098	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032349 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 549	15/07/2021	412356	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032350 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 550	15/07/2021	409744 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032351 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 551	15/07/2021	460071 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032352 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 552	15/07/2021	232848 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032353 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 553	15/07/2021	1280763 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032354 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 554	15/07/2021	286088 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032355 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 555	15/07/2021	430940 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032381 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 581	15/07/2021	560020 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032382 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 582	15/07/2021	480262 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032383 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 583	15/07/2021	449786 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021032212 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 412 16/07/2021 145428 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032124 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 324 15/07/2021 241026580 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032136 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 336 15/07/2021 359560 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032137 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 337 15/07/2021 278840 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032138 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 338 15/07/2021 646868 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032139 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 339 15/07/2021 299685 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032140 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 340 15/07/2021 148673 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032141 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 341 15/07/2021 183252 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021032142 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 342 15/07/2021 177527 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
3	15/07/2021	281272 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
7	15/07/2021	47660 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
8	15/07/2021	46640 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

SM

CCO_ CCO

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
9	15/07/2021	25312 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
0	15/07/2021	33288 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
1	15/07/2021	30947 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021032052 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 252	15/07/2021	26984 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032053 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	15/07/2021	33784 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032054 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	15/07/2021	37660 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032055 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	15/07/2021	29348 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032056 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 256	15/07/2021	18991 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032057 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 257	15/07/2021	81055 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032086 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	16/07/2021	12800 09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032633 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 236	01/07/2021	101025 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032634 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 237	01/07/2021	309008 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032635 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 238	01/07/2021	120816 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032636 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 239	01/07/2021	255336 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032637 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 240	01/07/2021	201320 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032638 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 241	01/07/2021	68607 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032008 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 947	29/07/2021	93150 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032009 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 948	29/07/2021	20210 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032010 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 949	29/07/2021	24784 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032011 01/07/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 950	29/07/2021	20496 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021032012 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 951	29/07/2021	31706	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032013 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 952	29/07/2021	21880	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032014 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 953	29/07/2021	29613	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032015 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 954	29/07/2021	39998	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032016 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 955	29/07/2021	20542	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032017 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 956	29/07/2021	93150	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032018 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 957	29/07/2021	23345	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032019 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 958	29/07/2021	35235	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032021 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 138	12/07/2021	29057 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032027 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 144	12/07/2021	27371 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032028 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 145	12/07/2021	19497 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032030 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 147	12/07/2021	80032 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032033 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 164	13/07/2021	50427 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032034 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 165	13/07/2021	37038 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032035 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 166	13/07/2021	37038 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032036 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 167	13/07/2021	37038 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032037 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 168	13/07/2021	98567 09216	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021032038 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 169 13/07/2021	48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032039 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 170 13/07/2021	52984 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032040 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 171 13/07/2021	57092 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032041 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 172 13/07/2021	165654 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032042 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 173 13/07/2021	120920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032043 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 174 13/07/2021	129450 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032044 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 175 13/07/2021	88980 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032623 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 226 01/07/2021	430066 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032624 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 227 01/07/2021	255720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032625 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 228	01/07/2021	560628 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032626 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 229	01/07/2021	244308 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032627 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 230	01/07/2021	134094 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032628 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 231	01/07/2021	148074 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032629 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 232	01/07/2021	458503 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032630 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 233	01/07/2021	186198 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032631 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 234	01/07/2021	146321 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032632 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 235	01/07/2021	317121 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032003 01/07/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 942	29/07/2021	16670	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032004 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 943	29/07/2021	21776	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032005 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 944	29/07/2021	19957	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032006 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 945	29/07/2021	20062	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032007 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 946	29/07/2021	26870	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032573 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 176	07/07/2021	35201	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032574 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 177	07/07/2021	194008	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032575 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 178	01/07/2021	4396316	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021031934 01/07/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 885	29/07/2021	34744	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021031935 01/07/2021 N PN13 0 Pension Voucher
CIVIL

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
CHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

[illegible]

VN072021031953 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 892	29/07/2021	81269	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031954 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 893	29/07/2021	35252	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031955 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 894	29/07/2021	33203	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021031969 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 908	29/07/2021	69700404	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032553 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 131	07/07/2021	36163812	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032559 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 149	09/07/2021	2507037	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032561 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 151	03/07/2021	25771	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032562 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 152	03/07/2021	36163	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032563 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 153	03/07/2021	35703 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032564 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 154	03/07/2021	36631 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032498 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 76	03/07/2021	35342 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032516 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 94	03/07/2021	65044973 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032520 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 98	03/07/2021	16661 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032521 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 99	03/07/2021	31769 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032522 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 100	03/07/2021	25326 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032523 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 101	03/07/2021	32609 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032524 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 102	03/07/2021	81489 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021032525 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 103	03/07/2021	36019	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032526 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 104	03/07/2021	43362	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032527 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 105	03/07/2021	18522	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032528 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 106	03/07/2021	37596	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032529 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 107	03/07/2021	19041	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032478 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	09/07/2021	86107	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032479 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 57	09/07/2021	22257	09052 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032480 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 58	09/07/2021	46154	09297 DEPUTY DIRECTOR, PANCHAYATI RAJ COM.DEVELOPMENT, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032481 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 59	09/07/2021	40795	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032482 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	09/07/2021	40795 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032483 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	09/07/2021	40795 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032485 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 63	03/07/2021	55178190 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032489 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	03/07/2021	13393 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032490 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	03/07/2021	23818 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032491 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	03/07/2021	23782 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032492 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	03/07/2021	35862 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032493 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	03/07/2021	38858 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032494 01/07/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

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SECRETARY, PUNJAB,CHANDIGARH,

VN072021031927 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 866 29/07/2021 88876 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031928 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 867 29/07/2021 349720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031930 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 881 29/07/2021 57243338 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032497 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 75 03/07/2021 26057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032445 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 23 07/07/2021 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032446 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 24 07/07/2021 28174 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032447 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 25 07/07/2021 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032448 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 26 07/07/2021 31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032449 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 27	07/07/2021	21111 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032450 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 28	07/07/2021	39379 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032451 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 29	07/07/2021	33702 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032452 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 30	07/07/2021	20062 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032453 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 31	07/07/2021	43310 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032454 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 32	07/07/2021	26463 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032455 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 33	07/07/2021	27894 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032456 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 34	07/07/2021	40550 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032457 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 35	07/07/2021	37737 09065	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032458 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 36 07/07/2021	37673 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032459 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 37 07/07/2021	46489 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031858 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 797 19/07/2021	3080474 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031861 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 800 26/07/2021	41398 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031862 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 801 26/07/2021	41398 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031863 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 802 26/07/2021	30982 09500 ASSISTANT CONTROLLER F&A, M.S.E.S.I HOSPITAL, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031864 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 803 26/07/2021	30982 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031865 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 804 26/07/2021	30982 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031866 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032463 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 41				08/07/2021 35498 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032464 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 42				08/07/2021 26818 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032465 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 43				08/07/2021 51501 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032466 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 44				08/07/2021 37020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032468 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 46				09/07/2021 44339 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032469 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 47				09/07/2021 33571 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032470 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 48				09/07/2021 27425 09055 COMMANDANT,27TH BATALLION,, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032471 01/07/2021 N PN13 O Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
08 FINANCE				04 PENSIONARY CHARGES			
NT V 49				09/07/2021 26560 09190 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE			
DOABA,, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032472 01/07/2021 N PN13 O Pension Voucher				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01			

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021031850 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 789 23/07/2021 5203907 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032425 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 3 05/07/2021 44022 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032426 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 4 06/07/2021 30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032427 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 5 06/07/2021 27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032428 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 6 06/07/2021 29102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032429 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 7 06/07/2021 27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032430 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 8 06/07/2021 48545 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032431 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 9 06/07/2021 18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032432 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 10	06/07/2021	36515	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032433 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 11	06/07/2021	33234	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032434 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 12	06/07/2021	19432	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032435 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 13	06/07/2021	42360	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032436 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 14	06/07/2021	33325	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032437 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 15	06/07/2021	26788	09070	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032438 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 16	06/07/2021	24665	09500	ASSISTANT CONTROLLER F&A, M.S.E.S.I HOSPITAL, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032439 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 17	06/07/2021	26944	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032440 01/07/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 18	06/07/2021	29070	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032441 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 19	06/07/2021	30577	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032443 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 21	07/07/2021	27869	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032444 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 22	07/07/2021	35833	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032385 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 585	15/07/2021	359782	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032386 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 586	15/07/2021	492169	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032398 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 598	13/07/2021	5085990	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032421 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 621	13/07/2021	157900	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032422 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 622	13/07/2021	224040	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031748 01/07/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 687	15/07/2021	236775208 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031752 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 691	15/07/2021	354809 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031753 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 692	15/07/2021	157039 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031754 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 693	15/07/2021	239386 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031755 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 694	15/07/2021	283567 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031756 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 695	15/07/2021	179731 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031757 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 696	15/07/2021	228459 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031758 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 697	15/07/2021	391614 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031759 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 698	15/07/2021	141263 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031760 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 699 15/07/2021 163905 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031761 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 700 15/07/2021 178102 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031762 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 701 15/07/2021 147008 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031763 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 702 15/07/2021 368225 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031764 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 703 15/07/2021 231809 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031765 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 704 15/07/2021 103715 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031766 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 705 15/07/2021 468945 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031767 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 706 15/07/2021 227654 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031768 01/07/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032329 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 529 15/07/2021 33409479 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032332 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 532 15/07/2021 318512 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032333 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 533 15/07/2021 68144 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032334 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 534 15/07/2021 106730 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032335 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 535 15/07/2021 197864 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032336 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 536 15/07/2021 310864 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032337 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 537 15/07/2021 275488 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032338 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 538 15/07/2021 239561 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032339 01/07/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 539	15/07/2021	191815	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032340	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 540	15/07/2021	58998	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032341	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 541	15/07/2021	529500	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032342	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 542	15/07/2021	312611	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032343	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 543	15/07/2021	287768	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031684	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 623	13/07/2021	284616	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031685	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 624	13/07/2021	254824	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021031686	01/07/2021	N	PN13	O	Pension Voucher		
CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 625	13/07/2021	118419	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021031688 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 627	13/07/2021	304712	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031689 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 628	13/07/2021	218148	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031690 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 629	13/07/2021	246302	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031691 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 630	13/07/2021	310136	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031695 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 634	13/07/2021	265768	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031692 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 631	13/07/2021	315648	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031693 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 632	13/07/2021	538734	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031694 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 633	13/07/2021	471690	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021031696 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 635	13/07/2021	182856 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031697 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 636	13/07/2021	150888 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031698 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 637	13/07/2021	155340 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031699 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 638	13/07/2021	211004 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031700 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 639	13/07/2021	346696 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021031701 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 640	13/07/2021	149284 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032286 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 475	16/07/2021	14512826 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032289 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 478	16/07/2021	287189 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032290 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 479	16/07/2021	96996 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032291 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 480	16/07/2021	130887	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032292 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 481	16/07/2021	278320	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032293 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 482	16/07/2021	232085	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032294 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 483	16/07/2021	189306	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032295 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 484	16/07/2021	134094	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032296 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 485	16/07/2021	269542	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032297 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 486	16/07/2021	245982	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032298 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 487	16/07/2021	249858	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032299 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 488	16/07/2021	484617	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021032300 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 489	16/07/2021	283304	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032301 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 490	16/07/2021	266539	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032241 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 441	16/07/2021	236550	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032242 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 442	16/07/2021	333165	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032243 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 443	16/07/2021	249858	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032244 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 444	16/07/2021	359608	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032245 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 445	16/07/2021	269379	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021032246 01/07/2021 N PN13 O Pension Voucher CIVIL				0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 446	16/07/2021	233012	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021032247 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 447	16/07/2021	263438	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032248 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 448	13/07/2021	10902230	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032251 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 451	13/07/2021	188296	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032252 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 452	13/07/2021	200556	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032253 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 453	13/07/2021	291330	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032254 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 454	13/07/2021	334000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032255 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 455	13/07/2021	407895	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032198 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 398	16/07/2021	4193517	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032208 01/07/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

VN072021031902 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 841	27/07/2021	576360	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032518 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 96	03/07/2021	3493114	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031932 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 883	29/07/2021	3851112	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032555 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 133	07/07/2021	1005482	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032572 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 162	09/07/2021	440061	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021031971 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 910	29/07/2021	3476803	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032578 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 181	01/07/2021	69260	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032126 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 326	15/07/2021	11145594	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032199 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 399	16/07/2021	51876 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032219 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 419	16/07/2021	65036 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032250 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 450	13/07/2021	4157 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032288 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 477	16/07/2021	426364 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032331 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 531	15/07/2021	1084086 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031751 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 690	15/07/2021	11655548 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032380 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 580	15/07/2021	11099830 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032400 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 600	13/07/2021	81459 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021031825 01/07/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 764	17/07/2021	862301 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN072021031828 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 767 22/07/2021 412301 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021031860 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 799 19/07/2021 455640 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021031869 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 808 23/07/2021 995821 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021032487 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 65 03/07/2021 3713395 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021032804 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 151 22/07/2021 17623 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032805 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 152 22/07/2021 1000000 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032806 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 153 22/07/2021 1000000 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032807 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 154 22/07/2021 1000000 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032808 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 155	22/07/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032837 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 184	19/07/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032779 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 126	17/07/2021	3338731	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032783 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 130	22/07/2021	1521430	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032786 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 133	22/07/2021	18147298	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032821 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 168	23/07/2021	15781	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032839 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 186	19/07/2021	1117851	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032788 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 135	22/07/2021	139296	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032842 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 189	30/07/2021	1055775	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032678 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 12	12/07/2021	497984	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032679 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 13	12/07/2021	466910	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032680 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 14	12/07/2021	1884010	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032681 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 15	12/07/2021	693980	10170 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032753 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 15	12/07/2021	693980	10170 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032753 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 87	16/07/2021	243541	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032663 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 89	16/07/2021	738560	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032668 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 94	16/07/2021	35679	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032667 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 93	16/07/2021	795090	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032669 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 95	16/07/2021	553073 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032670 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 96	16/07/2021	500490 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021032671 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 97	16/07/2021	157783 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN072021032672 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 98	16/07/2021	490350 10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032673 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 99	16/07/2021	404660 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032674 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 100	16/07/2021	551800 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032675 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 101	16/07/2021	596070 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032677 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 11	12/07/2021	646590 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN072021032754 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 88	16/07/2021	345651 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021032755 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 102	16/07/2021	206582 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032756 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 103	16/07/2021	102013 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032760 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 107	20/07/2021	200138 10185 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032761 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 108	20/07/2021	519635 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032766 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 113	20/07/2021	1031180 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032767 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 114	20/07/2021	791370 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032768 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 115	20/07/2021	2108000 10292 THE CIVIL SURGEON, THE CIVIL SURGEON, KAPURTHALA	
REHABILITATION, PUNJAB,	6201 FINANCE COMMISSIONER, REVENUE &				
VN072021032824 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 171	27/07/2021	462551 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021032826 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 173	27/07/2021	729640 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032825 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	27/07/2021	359699	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032827 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 174	27/07/2021	26840	10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032828 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 175	27/07/2021	429692	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032831 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 178	29/07/2021	522110	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032832 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 179	29/07/2021	733142	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032833 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	29/07/2021	574960	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032834 01/07/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 181	29/07/2021	568470	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032676 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED		
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	12/07/2021	4138025	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021032682 01/07/2021 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

08 FINANCE	NT V 116	22/07/2021	255541	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032770 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 117	23/07/2021	58628	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032822 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 169	26/07/2021	104718	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032823 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 170	27/07/2021	114797	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032829 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 176	28/07/2021	269969	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032830 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 177	29/07/2021	33007	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032835 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 182	30/07/2021	9090	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032844 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 1	07/07/2021	7265529	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032852 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 9	09/07/2021	980951	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN072021032715 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	14/07/2021	27738	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032716 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	14/07/2021	33598	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032717 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	14/07/2021	35096	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032718 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	14/07/2021	31267	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032719 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	14/07/2021	30317	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032720 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	14/07/2021	34496	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032721 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	14/07/2021	40068	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032722 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	14/07/2021	20539	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032723 01/07/2021 N PN13 0 Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 57	14/07/2021	34496 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032724 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 58	14/07/2021	19380 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032725 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 59	14/07/2021	33558 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032726 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 60	14/07/2021	30317 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032727 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 61	14/07/2021	38910 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032728 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 62	14/07/2021	28923 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032729 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 63	14/07/2021	33598 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032730 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 64	14/07/2021	33598 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032731 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 65	14/07/2021	35096 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021032732 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 66	14/07/2021	22131 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032733 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 67	14/07/2021	24372 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032734 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	14/07/2021	26292 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032735 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	14/07/2021	26304 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032736 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 70	14/07/2021	22460 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032737 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	14/07/2021	25637 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032738 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	14/07/2021	23480 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032739 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	14/07/2021	24159 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032740 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	14/07/2021	27324 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032741 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 75	14/07/2021	26399 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032742 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 76	14/07/2021	20586 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032743 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	14/07/2021	27534 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032744 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	14/07/2021	22178 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032816 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	22/07/2021	567388 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032817 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	22/07/2021	333861 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032818 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	22/07/2021	44366 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032819 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	22/07/2021	303134 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032820 01/07/2021 N PN13 O Pension Voucher				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 167	23/07/2021	28303	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032836 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 183	19/07/2021	104820	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032838 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 185	19/07/2021	3059968	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032841 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 188	30/07/2021	3040062	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032845 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 2	07/07/2021	19160	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032846 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 3	07/07/2021	39300	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032847 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 4	08/07/2021	19524	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN072021032848 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 5	08/07/2021	36410	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032849 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	08/07/2021	46526	10237	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN072021032850 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 7	08/07/2021	18368 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072021032851 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 8	08/07/2021	9180 10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032789 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 136	22/07/2021	501959 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032790 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 137	22/07/2021	290809 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032791 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 138	22/07/2021	420929 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032792 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139	22/07/2021	377499 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032793 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 140	22/07/2021	518634 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032794 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 141	22/07/2021	620493 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032795 01/07/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

08 FINANCE	NT V 144	22/07/2021	770616 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032798 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 145	22/07/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032799 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	22/07/2021	809173 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032800 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	22/07/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032801 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 148	22/07/2021	961600 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032802 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	22/07/2021	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032803 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 150	22/07/2021	681785 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032780 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 127	17/07/2021	578504 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072021032784 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
EDUCATIONAL INSTITUTIONS			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
05 EDUCATION	NT V 131	22/07/2021	147177 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN072021032787 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 134	22/07/2021	1286434	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021032840 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 187	19/07/2021	52704	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021032843 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 190	30/07/2021	52704	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021032698 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	14/07/2021	22131	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032699 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	14/07/2021	26399	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032700 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	14/07/2021	26304	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032701 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	14/07/2021	24159	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032702 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	14/07/2021	26292	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032703 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	14/07/2021	22178	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032704	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	14/07/2021	28040	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032705	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	14/07/2021	34183	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032706	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	14/07/2021	55382	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032745	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	14/07/2021	12257	10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032746	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	15/07/2021	72110	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032747	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	15/07/2021	72110	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032751	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 85	15/07/2021	72110	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032748	01/07/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 82	15/07/2021	72110	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032749	01/07/2021	N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 83	15/07/2021	72110 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032750 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 84	15/07/2021	72110 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032757 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 104	16/07/2021	18046 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032762 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 109	20/07/2021	30324 10045	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032763 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 110	20/07/2021	30324 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032764 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 111	20/07/2021	30324 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032765 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 112	20/07/2021	30324 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032771 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 118	23/07/2021	101282 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032772 01/07/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 119	17/07/2021	24132 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032773 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 120 17/07/2021 149429 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032774 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 121 17/07/2021 34866 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032775 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 122 17/07/2021 11358826 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032781 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 128 22/07/2021 7539039 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032785 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 132 22/07/2021 55507101 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032809 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 156 22/07/2021 254044 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032810 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 157 22/07/2021 193833 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032812 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 159 22/07/2021 142010 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032811 01/07/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 158		22/07/2021		215378 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032813 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 160		22/07/2021		83427 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032814 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 161		22/07/2021		367812 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032815 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 162		22/07/2021		53448 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032664 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 90		16/07/2021		75005 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021032665 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 91		16/07/2021		65623 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021032666 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 92		16/07/2021		39672 10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021032683 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 17		13/07/2021		29536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072021032684 01/07/2021 N PN13 O Pension Voucher CIVIL				1000		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 18		13/07/2021		32254 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN072021032685 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 19	13/07/2021	33444 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021032686 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 20	13/07/2021	35650 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021032687 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 21	13/07/2021	35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN072021032688 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 22	13/07/2021	39300 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032691 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 25	14/07/2021	27534 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032692 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 26	14/07/2021	20586 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032693 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 27	14/07/2021	22460 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032694 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 28	14/07/2021	23480 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
SECRETARY, PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021032695 01/07/2021 N PN13 0 Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

VN072021032711 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	14/07/2021	18862 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032712 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	14/07/2021	26228 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032713 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	14/07/2021	31034 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021032714 01/07/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	14/07/2021	27725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021078569 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	12/07/2021	516141 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

VN072021078571 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	12/07/2021	307270 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHANNA-1			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021078572 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 76	12/07/2021	503190 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021078576 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 80	12/07/2021	670665 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

VN072021078577 01/07/2021 N PN13 O Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
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DEPARTMENT,CHANDIGARH,

VN072021078716 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 220 16/07/2021 445040 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078717 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 221 16/07/2021 247207 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021078718 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 222 16/07/2021 423720 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078719 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 223 16/07/2021 958790 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078720 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 224 16/07/2021 448680 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078721 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 225 16/07/2021 563260 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078722 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 226 16/07/2021 223962 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078723 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 227 16/07/2021 524720 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078728 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

[illegible]

VN072021078601 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 105 13/07/2021 3982413 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078670 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 174 14/07/2021 14067510 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078671 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 175 14/07/2021 3441 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078673 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 177 15/07/2021 7962464 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078686 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 190 16/07/2021 2155734 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078687 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 191 16/07/2021 1654283 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078726 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 230 19/07/2021 1080178 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078727 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 231 20/07/2021 165735 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078740 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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VN072021081135 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 33 08/07/2021 12423502 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021081173 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 71 09/07/2021 3752035 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078599 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 103 12/07/2021 163392 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078600 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 104 12/07/2021 821848 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078674 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 178 15/07/2021 663704 11611 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DEHLON-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN072021078675 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 179 15/07/2021 455297 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078688 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 192 16/07/2021 36210 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078689 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 193 16/07/2021 560900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN072021078690 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 194	16/07/2021	692660	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078691 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 195	16/07/2021	741890	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078692 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 196	16/07/2021	453620	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078693 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 197	16/07/2021	626800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078694 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 198	16/07/2021	638112	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021078695 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 199	16/07/2021	575590	11666	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHANNA-2	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021078697 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 201	16/07/2021	508300	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021078698 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 202	16/07/2021	577840	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021078699 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 203	16/07/2021	680440	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES					
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 211	16/07/2021	411810	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021078708 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 212	16/07/2021	789810	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021078709 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 213	16/07/2021	487990	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021078710 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 214	16/07/2021	261355	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021078711 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 215	16/07/2021	429113	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021078735 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 239	20/07/2021	402325	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021078737 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 241	20/07/2021	628610	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021078738 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 242	20/07/2021	548920	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN072021078739 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES				115 LEAVE ENCASHMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 243	20/07/2021	785120	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					

VN072021078745 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 249	27/07/2021	494658	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078746 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 250	27/07/2021	754640	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078747 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 251	27/07/2021	337085	11960	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021078748 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 252	27/07/2021	680960	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078749 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	27/07/2021	603090	11472	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.4, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021078750 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	27/07/2021	958790	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078751 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	27/07/2021	886360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN072021078752 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 256	27/07/2021	542963	11682	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KHURD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021078753 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 257	27/07/2021	729640 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078754 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 258	27/07/2021	710890 11814	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021078755 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 259	27/07/2021	462220 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078756 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 260	27/07/2021	956190 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078757 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 261	27/07/2021	782869 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078758 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 262	27/07/2021	857760 11741	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-1				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021078759 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 263	27/07/2021	479039 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078760 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 264	27/07/2021	783173 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN072021078761 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 265	27/07/2021	661776 11666	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHANNA-2				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021078762 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 266 27/07/2021	448788 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN072021078763 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 267 27/07/2021	680437 11666 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHANNA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN072021078765 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 269 27/07/2021	439030 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN072021078766 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 270 27/07/2021	560900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN072021078767 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 271 27/07/2021	377850 11672 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN072021078770 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 274 29/07/2021	411930 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN072021078771 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 275 29/07/2021	271049 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,			
VN072021078772 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 276 29/07/2021	738490 11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN072021078773 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 277	29/07/2021	589550	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021078774	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 278	29/07/2021	98850	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078775	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 279	29/07/2021	1832631	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078776	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 280	29/07/2021	681210	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078777	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 281	29/07/2021	2108000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078778	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 282	29/07/2021	854381	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078779	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 283	29/07/2021	508809	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021078780	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 284	29/07/2021	470919	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021081132	01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 30	07/07/2021	377330	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								

VN072021078663 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 167	14/07/2021	22967	11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078664 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 168	14/07/2021	16918	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021078665 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 169	14/07/2021	11526	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078666 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 170	14/07/2021	18306	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078667 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 171	14/07/2021	13019	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078668 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 172	14/07/2021	22074	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078669 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 173	14/07/2021	27192	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021078672 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 176	14/07/2021	50152	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN072021078676 01/07/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 180	15/07/2021	91652 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078677 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 181	15/07/2021	186664 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078678 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 182	15/07/2021	30682 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078679 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 183	15/07/2021	31463 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078680 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 184	15/07/2021	60270 11828	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078681 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 185	15/07/2021	35542 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078682 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 186	15/07/2021	32420 11813	GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078683 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 187	15/07/2021	21821 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078684 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 188	15/07/2021	27661 11809	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021081122	01/07/2021	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 20		07/07/2021		25960	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

WN072021081123	01/07/2021	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V 21	07/07/2021		29256	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021081124	01/07/2021	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 22		07/07/2021		25910	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021081125 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	07/07/2021	13054 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

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

VN072021081126	01/07/2021	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 24	07/07/2021	22589	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021081127	01/07/2021	N PN13	O Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 25	07/07/2021	14388 11890	DISTRICT TREASURY OFFICER,	LUDHIANA, LUDHIANA		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								

VN072021081128	01/07/2021	N	PN13	0	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 26	07/07/2021	16320 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081129 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 27	07/07/2021	29633 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081130 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 28	07/07/2021	24025 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081131 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 29	07/07/2021	49535 11870	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081133 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 31	07/07/2021	54648 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081134 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 32	07/07/2021	47464 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021081137 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 35	08/07/2021	53272 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN072021081139 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 37	08/07/2021	54323 11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN072021081140 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 38	08/07/2021	65622 11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA		
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN072021081141 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 39	08/07/2021	16320 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081142 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 40	08/07/2021	36371 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081143 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 41	08/07/2021	51409 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081144 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 42	08/07/2021	18458 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081145 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 43	08/07/2021	23934 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081146 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 44	08/07/2021	19152 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078785 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 289	30/07/2021	2065062 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078790 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 294	30/07/2021	2054472 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078796 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 300	30/07/2021	6336206 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078801 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 305	30/07/2021	520109 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021078786 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 290	30/07/2021	8860693 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021078791 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 295	30/07/2021	6147149 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021078795 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 299	30/07/2021	24612021 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021078800 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 304	30/07/2021	3383433 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN072021081136 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 34	08/07/2021	20700 11672	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021081138 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 36	08/07/2021	33918 11672	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021078782 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 286	30/07/2021	14382657 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							

VN072021078788 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 292	30/07/2021	15108833	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078793 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 297	30/07/2021	35810346	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078798 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 302	30/07/2021	2773157	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078582 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	12/07/2021	150250	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078583 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	12/07/2021	537307	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078584 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	12/07/2021	448322	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078585 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	12/07/2021	622630	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078586 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 90	12/07/2021	778947	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN072021078587 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 91	12/07/2021	395286 11570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078593 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	12/07/2021	747225 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078594 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	12/07/2021	575480 11903	TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078595 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	12/07/2021	687730 11442	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078596 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	12/07/2021	585380 11442	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078597 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	12/07/2021	596070 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078598 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	12/07/2021	541380 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078590 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	12/07/2021	14477 11824	TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078591 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	12/07/2021	22349 11824	TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021078592 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	12/07/2021	24055	11824	TEHSILDAR,TEHSILDAR, JAGRAON	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078602 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 106	13/07/2021	102466	11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078603 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 107	13/07/2021	20642	11534	TEHSILDAR,TEHSILDAR,PAYAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078604 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	13/07/2021	35582	11534	TEHSILDAR,TEHSILDAR,PAYAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078605 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 109	13/07/2021	25670	11534	TEHSILDAR,TEHSILDAR,PAYAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078606 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	13/07/2021	42722	11760	PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078607 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 111	13/07/2021	413602	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078608 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 112	13/07/2021	29364	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078609 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 113	14/07/2021	33298	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078610 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	14/07/2021	20333 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078611 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	14/07/2021	24430 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078612 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	14/07/2021	11392 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078613 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	14/07/2021	17888 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078614 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	14/07/2021	27073 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078615 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	14/07/2021	25585 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021081147 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	08/07/2021	18611 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021081148 01/07/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	08/07/2021	16203 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021081149 01/07/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4708/07/202121260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021081150 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4808/07/202116285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021081151 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4908/07/202134912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021081152 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 5008/07/202126761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021081153 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 5108/07/202154323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN072021081154 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 5208/07/202128427 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021081155 01/07/2021 N PN13 O Pension Voucher CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 5308/07/202121911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN072021081156 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 08/07/2021 38729 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081157 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 08/07/2021 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081158 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 08/07/2021 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081159 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 08/07/2021 30086 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081160 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 08/07/2021 27309 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081161 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 08/07/2021 30850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081162 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 08/07/2021 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081163 01/07/2021 N PN13 O Pension Voucher CIVIL
1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 08/07/2021 12362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN072021081164 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 62	08/07/2021	40259	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN072021081165 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 63	08/07/2021	19068	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081166 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 64	08/07/2021	7335	11667 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATTRAN			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021081167 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 65	08/07/2021	32556	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081168 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 66	08/07/2021	13302	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081169 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 67	08/07/2021	15968	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081170 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 68	08/07/2021	30382	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081171 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 69	08/07/2021	23415	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN072021081172 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 70	08/07/2021	26123 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021078642 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 146	14/07/2021	26239 11903	TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078643 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 147	14/07/2021	24276 11903	TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078644 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 148	14/07/2021	29208 11903	TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078645 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 149	14/07/2021	26294 11903	TEHSILDAR,TEHSILDAR,SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078646 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 150	14/07/2021	20700 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078647 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 151	14/07/2021	33918 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078648 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 152	14/07/2021	34637 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021078649 01/07/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 153	14/07/2021	28350 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021078653 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 157 14/07/2021	52744 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN072021078650 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 154 14/07/2021	31787 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078651 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 155 14/07/2021	26123 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078652 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 156 14/07/2021	19536 11556 PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078654 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 158 14/07/2021	55861 11606 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1 PWD B&R, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078655 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 159 14/07/2021	42605 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078656 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 160 14/07/2021	17451 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078657 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 161 14/07/2021	19653 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078658 01/07/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 162 14/07/2021	22074 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078659 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 163	14/07/2021	18306 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078660 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 164	14/07/2021	13019 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078661 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 165	14/07/2021	11526 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078662 01/07/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 166	14/07/2021	15638 11537	GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021078724 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION		NT V 228	16/07/2021	686158 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078725 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION		NT V 229	16/07/2021	937222 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078784 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION		NT V 288	30/07/2021	703951 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078789 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION		NT V 293	30/07/2021	707098 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021078794 01/07/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 298	30/07/2021	5665789	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078799 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 303	30/07/2021	2396360	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078616 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 120	14/07/2021	22634	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078617 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 121	14/07/2021	24792	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078618 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 122	14/07/2021	25560	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078619 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 123	14/07/2021	17726	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,									
VN072021078620 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 141	14/07/2021	22862	11474	SUPINTENDENT, CENTRAL JAIL, , LUDHIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078621 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 142	14/07/2021	27371	11474	SUPINTENDENT, CENTRAL JAIL, , LUDHIANA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078622 01/07/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 124	14/07/2021	19288	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN072021078623 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 125	14/07/2021	23455 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078624 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 126	14/07/2021	22708 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078625 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 127	14/07/2021	21406 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078626 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 128	14/07/2021	33546 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078627 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 129	14/07/2021	25394 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078628 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 130	14/07/2021	26218 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078629 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 131	14/07/2021	21123 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078630 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 132	14/07/2021	32388 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN072021078631 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

[illegible]

DEPARTMENT, CHANDIGARH,

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[illegible]

DEPARTMENT, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

VN072021078743 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 247	26/07/2021	24724 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078744 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 248	26/07/2021	33298 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078764 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 268	27/07/2021	20333 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078783 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 287	30/07/2021	52249434 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078787 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 291	30/07/2021	51609770 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078792 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 296	30/07/2021	120787721 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021078797 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 301	30/07/2021	42443167 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021081106 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	05/07/2021	31917 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021081107 01/07/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	05/07/2021	31852 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021081108 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	05/07/2021	25615	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081109 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	05/07/2021	23976	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081110 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	05/07/2021	24665	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081111 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	05/07/2021	20903	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081112 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	05/07/2021	17238	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081113 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	05/07/2021	27582	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021081114 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	05/07/2021	40420	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021081115 01/07/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	05/07/2021	39411	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021081116 01/07/2021 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 14	05/07/2021	32933 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021081117 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 15	05/07/2021	32894 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021081118 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 16	06/07/2021	13332 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021081120 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 18	07/07/2021	20459 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021081121 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 19	07/07/2021	14249 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078570 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 74	12/07/2021	30260 11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078573 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 77	12/07/2021	51233 11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078574 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 78	12/07/2021	78699 11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021078575 01/07/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 79	12/07/2021	9180 11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078588 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 92

12/07/2021

25980 11824 TEHSILDAR,TEHSILDAR,JAGRAON

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021078589 01/07/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 93

12/07/2021

23596 11824 TEHSILDAR,TEHSILDAR,JAGRAON

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032857 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 70

16/07/2021

1012407 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032859 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 72

16/07/2021

6693 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032869 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 82

19/07/2021

545113 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032881 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 94

20/07/2021

276917 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032898 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 111

22/07/2021

1068515 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032907 01/07/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 120

23/07/2021

124508 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN072021032908 01/07/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 121	26/07/2021	37184 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032910 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 123	27/07/2021	52724 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032909 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 122	27/07/2021	425515 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032940 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 21	13/07/2021	423305 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032946 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 27	13/07/2021	264290 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032964 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 45	13/07/2021	7033887 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032896 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 109	22/07/2021	1171406 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032897 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 110	22/07/2021	1000000 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032904 01/07/2021 N PN13 O Pension Voucher CIVIL		1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 117	22/07/2021	25398637 12021	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN072021032905 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	22/07/2021	1864138	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032922 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	30/07/2021	527000	12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021032939 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	13/07/2021	3437898	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032945 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 26	13/07/2021	971067	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032962 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	13/07/2021	23922485	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032963 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	13/07/2021	1633668	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032861 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 74	16/07/2021	900000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032895 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	22/07/2021	1030418	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032874 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 87	20/07/2021	666824 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032875 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 88	20/07/2021	1057539 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032876 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 89	20/07/2021	478081 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032877 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 90	20/07/2021	19836457 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032892 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 105	22/07/2021	38530 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032893 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 106	22/07/2021	45937 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032894 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 107	22/07/2021	9180 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032937 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 18	13/07/2021	3625006 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN072021032943 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 24	13/07/2021	4914479 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

08 FINANCE	NT V 29	13/07/2021	543081 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

08 FINANCE	NT V 31	13/07/2021	494510 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE	NT V 38	13/07/2021	821618 12021 DISTRICT TREASURY OFFICER,MANSA, MANSA	04 PENSIONARY CHARGES
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

08 FINANCE	NT V 39	13/07/2021	199579 12021 DISTRICT TREASURY OFFICER,MANSA, MANSA	04 PENSIONARY CHARGES
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

[illegible]

08 FINANCE	NT V 40	13/07/2021	19302792 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

08 FINANCE	NT V 41	13/07/2021	379465 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				

VN072021032878	01/07/2021	N	PN13	0	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021032918 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 131	27/07/2021	600760	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032919 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 132	27/07/2021	492950	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032921 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 134	30/07/2021	475072	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032924 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 137	29/07/2021	520800	12279 EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032933 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 14	12/07/2021	377580	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032934 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 15	12/07/2021	474970	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032935 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 16	12/07/2021	147230	12486 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-I		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021032862 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 75	16/07/2021	177904	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN072021032863 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01

						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 76	16/07/2021	492206	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021032865 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 78	16/07/2021	670270	12280	DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN072021032866 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 79	16/07/2021	749700	12229	CIVIL SURGEON,CIVIL SURGEON,MANSA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN072021032867 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 80	16/07/2021	663250	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021032868 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 81	16/07/2021	472370	12160	EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN072021032882 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 95	20/07/2021	204764	12160	EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN072021032883 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 96	20/07/2021	90765	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021032884 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 97	20/07/2021	861160	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN072021032885 01/07/2021 N PN13 O Pension Voucher CIVIL				1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01		
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 98	20/07/2021	915050	12229	CIVIL SURGEON,CIVIL SURGEON,MANSA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							

VN072021032920 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 133	30/07/2021	81375	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032927 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 61	14/07/2021	3934475	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032928 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 62	15/07/2021	2803088	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032932 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 13	12/07/2021	491248	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032966 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 47	13/07/2021	29679	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032979 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 2	07/07/2021	16733978	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032980 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 3	08/07/2021	2421273	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032989 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 12	09/07/2021	1872512	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH						
VN072021032879 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

FINANCE, PUNJAB,CHANDIGARH	05 EDUCATION	NT V 92	20/07/2021	40071 12021	0000 00 NO DETAILED HEAD 50 OTHER CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021032880 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 93	20/07/2021	308986 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021032941 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 22	13/07/2021	148247 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021032944 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 25	13/07/2021	148247 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021032949 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 30	13/07/2021	781179 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021032965 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 46	13/07/2021	295629 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN072021032930 01/07/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	14/07/2021	39523 12285	04 PENSIONARY CHARGES ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032931 01/07/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	14/07/2021	42648 12285	04 PENSIONARY CHARGES ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021032936 01/07/2021 N PN13 0 Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 17	13/07/2021	9088226 12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN072021032938 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 19	13/07/2021	26627	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032942 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 23	13/07/2021	9243931	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032947 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 28	13/07/2021	1237075	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032951 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 32	13/07/2021	881736	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032952 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 33	13/07/2021	92423	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032953 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 34	13/07/2021	4340945	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032954 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 35	13/07/2021	1808297	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032955 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 36	13/07/2021	82451035	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032956 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					

FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 37	13/07/2021	1049187	12021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021032967 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 48	14/07/2021	35116	12278	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032860 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 73	16/07/2021	77676	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032870 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 83	20/07/2021	1684627	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032871 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 84	20/07/2021	4169007	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032872 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 85	20/07/2021	3519038	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032873 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 86	20/07/2021	83513601	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032886 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 99	22/07/2021	16991	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
VN072021032887 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 100	22/07/2021	80996	12021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			

VN07202103288801/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV10122/07/2021

12883812021DISTRICT TREASURY OFFICER,MANSA,MANSA

2501DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN07202103288901/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV10222/07/2021

1249412021DISTRICT TREASURY OFFICER,MANSA,MANSA

2501DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN07202103289001/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV10322/07/2021

1728812021DISTRICT TREASURY OFFICER,MANSA,MANSA

2501DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN07202103289101/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV10422/07/2021

15364212021DISTRICT TREASURY OFFICER,MANSA,MANSA

2501DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN07202103289901/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV11222/07/2021

6546512279EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN07202103290001/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV11322/07/2021

6546512279EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN07202103290101/07/2021NPN130Pension Voucher
CIVIL

12002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

01PENSION AND OTHER RETIREMENT BENEFITS

101SUPERANNUATION AND RETIREMENT ALLOWANCES

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV11422/07/2021

6546512279EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021032902 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 22/07/2021 27691 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN072021032906 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 119 22/07/2021 1774 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN072021032923 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 30/07/2021 37633 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN072021032925 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 14/07/2021 18195 12277 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021032926 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 14/07/2021 40014 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN072021032929 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 14/07/2021 38675 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021032853 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 14/07/2021 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021032854 01/07/2021 N PN13 0 Pension Voucher CIVIL 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 14/07/2021 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021032855 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	14/07/2021	12450 12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032856 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	14/07/2021	50328 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032858 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	16/07/2021	22706 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032968 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	14/07/2021	20422 12134	ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES, MANSA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021032969 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	14/07/2021	19370 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032970 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	14/07/2021	21396 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032971 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	14/07/2021	19016 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032972 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	14/07/2021	21323 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN072021032973 01/07/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	14/07/2021	39508 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032974 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 55	14/07/2021	37504 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032975 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 56	14/07/2021	19393 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032976 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 57	14/07/2021	23112 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032977 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 58	14/07/2021	45140 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021032978 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	06/07/2021	43714 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021032981 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 4	08/07/2021	44500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021032982 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 5	08/07/2021	28467 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021032983 01/07/2021 N PN13 0 Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	08/07/2021	30246 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

VN072021032984 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 7	08/07/2021	13048	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032985 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 8	08/07/2021	11387	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032986 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 9	08/07/2021	47620	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032987 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 10	08/07/2021	47620	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021032988 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 11	08/07/2021	41889	12473 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BUDHLADA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021032903 01/07/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 116	22/07/2021	7703166	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN072021049418 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 128	14/07/2021	134064	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049419 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 129	14/07/2021	74076	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049420 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 130	14/07/2021	112898	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 PENSIONARY CHARGES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049421 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 131	14/07/2021	33516	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049422 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 132	14/07/2021	14634	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049423 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 133	14/07/2021	124554	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049425 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 135	15/07/2021	24968	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049426 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 136	15/07/2021	26443	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049427 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 137	15/07/2021	90122	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049428 01/07/2021 N PN13 O Pension Voucher CIVIL		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 138	15/07/2021	168468	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021049509 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1300			2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 219	12/07/2021	11553	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE

VN072021049510 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 220	12/07/2021	16375	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049711 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 421	12/07/2021	493521	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049712 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 422	12/07/2021	348024	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049841 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 611	29/07/2021	23845	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049856 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 560	12/07/2021	999188	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049857 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 561	12/07/2021	944538	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049861 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 565	12/07/2021	7736125	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049890 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 594	20/07/2021	193854	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049891 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES

05 EDUCATION	NT V 595	12/07/2021	23845 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049893 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 597	29/07/2021	14049 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049903 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 607	26/07/2021	119370 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049361 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 99	02/07/2021	14049 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049474 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 184	23/07/2021	32182 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049475 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 185	23/07/2021	16588 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049476 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 186	23/07/2021	8292 13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049477 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 187	23/07/2021	9180 13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049478 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 188	23/07/2021	19871 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				

VN072021049479 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 189	23/07/2021	280170	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049481 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 191	26/07/2021	19455	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049403 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 113	13/07/2021	28750	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049400 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	13/07/2021	34523	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049401 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 111	13/07/2021	12213	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049402 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 112	13/07/2021	46903	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021049404 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 114	13/07/2021	31998	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049405 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	13/07/2021	25848	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN072021049406 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	13/07/2021	26223	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		

VN072021049413 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 123	14/07/2021	24335 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049414 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 124	14/07/2021	6042 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049415 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 125	14/07/2021	24301 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049417 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 127	14/07/2021	35421 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN072021049560 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 270	12/07/2021	20496 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049561 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 271	12/07/2021	7718 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049562 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 272	12/07/2021	16233 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049563 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 273	12/07/2021	24781 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049564 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 274	12/07/2021	15456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021049565 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 275	12/07/2021	14758 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049566 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 276	12/07/2021	14412 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049567 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 277	12/07/2021	9209 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049568 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 278	12/07/2021	18522 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049569 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 279	12/07/2021	10196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049511 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 221	12/07/2021	7534 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049512 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 222	12/07/2021	8962 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049513 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 223	12/07/2021	8973 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021049514 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 224	12/07/2021	14485	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049515 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 225	12/07/2021	9534	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049516 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 226	12/07/2021	9456	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049517 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 227	12/07/2021	14249	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049518 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 228	12/07/2021	8962	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049519 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 229	12/07/2021	24838	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049520 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 230	12/07/2021	15882	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049521 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 231	12/07/2021	7156	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049522 01/07/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 232	12/07/2021	9004 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049523 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 233	12/07/2021	12936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049524 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 234	12/07/2021	11624 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049525 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 235	12/07/2021	7965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049526 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 236	12/07/2021	8369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049527 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 237	12/07/2021	19037 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049528 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 238	12/07/2021	27285 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049529 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 239	12/07/2021	8736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049530 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 240	12/07/2021	17525 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021049531 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 241	12/07/2021	6930 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049532 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 242	12/07/2021	13825 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049533 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 243	12/07/2021	8196 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049534 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	12/07/2021	10065 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049535 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 245	12/07/2021	8925 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049536 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	12/07/2021	31303 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049537 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 247	12/07/2021	16412 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049538 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 248	12/07/2021	9261 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049539 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 249	12/07/2021	42500 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049540 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 250	12/07/2021	19499 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049541 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 251	12/07/2021	19095 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049542 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 252	12/07/2021	14983 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049543 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 253	12/07/2021	14538 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049544 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 254	12/07/2021	13614 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049545 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 255	12/07/2021	12490 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049546 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 256	12/07/2021	6731 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049450 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	19/07/2021	54326 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049451 01/07/2021 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 161	19/07/2021	54326 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN072021049452 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 162	19/07/2021	54326 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN072021049454 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 164	20/07/2021	135120 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN072021049470 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 180	20/07/2021	59613 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN072021049472 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 182	22/07/2021	22250 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH									
VN072021049607 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 317	12/07/2021	12317 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049608 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 318	12/07/2021	15871 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049547 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 257	12/07/2021	8054 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049548 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 258	12/07/2021	10374 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021049549	01/07/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	259	12/07/2021	13908	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101
								PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021049550	01/07/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 260	12/07/2021		9209	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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

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VN072021049554	01/07/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 264	12/07/2021	8490	13311	MEDICAL	SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021049555 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 265	12/07/2021	9282 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049556 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	12/07/2021	11939 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049557 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 267	12/07/2021	11902 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049558 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 268	12/07/2021	14207 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049559 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 269	12/07/2021	8757 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049886 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 590	20/07/2021	16711 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049887 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 591	20/07/2021	18312187 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049302 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	06/07/2021	16332 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049303 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		

08 FINANCE	NT V 13	06/07/2021	240648	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN072021049304 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 14	06/07/2021	56865	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,
VN072021049305 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 15	06/07/2021	26359	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN072021049306 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 16	06/07/2021	27009	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN072021049307 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 17	06/07/2021	32403	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN072021049308 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 18	06/07/2021	26391	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN072021049310 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 20	07/07/2021	49626	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,
VN072021049314 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 24	07/07/2021	20943	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,
VN072021049311 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS					
			0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 21	07/07/2021	32673	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH

VN072021049312 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 22	07/07/2021	51757 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049313 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 23	07/07/2021	53857 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049315 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 25	07/07/2021	75510 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049316 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	07/07/2021	71036 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049317 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	07/07/2021	26828 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021049318 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	07/07/2021	37789 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021049321 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 31	08/07/2021	42124 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021049322 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	08/07/2021	42124 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021049323 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	08/07/2021	42124 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049324 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	08/07/2021	42878 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072021049325 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	08/07/2021	19953 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN072021049570 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 280	12/07/2021	18837 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049571 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 281	12/07/2021	14621 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049572 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 282	12/07/2021	17404 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049573 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 283	12/07/2021	18087 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049574 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 284	12/07/2021	10842 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049575 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 285	12/07/2021	15715 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049576 01/07/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 286	12/07/2021	9540	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049577 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 287	12/07/2021	13944	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049578 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 288	12/07/2021	8542	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049579 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 289	12/07/2021	8521	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049580 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 290	12/07/2021	12737	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049581 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 291	12/07/2021	12406	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049582 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 292	12/07/2021	14506	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049583 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 293	12/07/2021	16416	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049584 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 294	12/07/2021	13668	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049585 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 295 12/07/2021

11949 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049586 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 296 12/07/2021

15015 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049587 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 297 12/07/2021

42500 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049588 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 298 12/07/2021

5031 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049589 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 299 12/07/2021

7560 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049590 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 300 12/07/2021

33730 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049591 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 301 12/07/2021

16758 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049592 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 302 12/07/2021

8406 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049593 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 303	12/07/2021	15892	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049594 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 304	12/07/2021	17798	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049595 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 305	12/07/2021	9025	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049596 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 306	12/07/2021	42500	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049597 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 307	12/07/2021	42500	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049598 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 308	12/07/2021	13248	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049599 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 309	12/07/2021	38000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049600 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 310	12/07/2021	15026	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049601 01/07/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 311	12/07/2021	42500	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021049602 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

38267 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 312 12/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049603 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

19215 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 313 12/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049604 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

17076 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 314 12/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049605 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

27012 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 315 12/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049606 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

9057 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 316 12/07/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049330 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 40 08/07/2021

CHANDIGARH,CHANDIGARH

VN072021049331 01/07/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

16082 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 41 08/07/2021

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN072021049332 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 08/07/2021 30538 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049333 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 08/07/2021 30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049334 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 08/07/2021 49785 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049335 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 08/07/2021 27959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049336 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 08/07/2021 47231 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049337 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 08/07/2021 31319 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN072021049838 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 608 29/07/2021 9036 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN072021049843 01/07/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 613 29/07/2021 1907827 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049294 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	05/07/2021	103669 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049295 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 5	06/07/2021	30081 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049296 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 6	06/07/2021	40979 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049297 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	06/07/2021	40115 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049298 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	06/07/2021	20340 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049299 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	06/07/2021	20749 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049300 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	06/07/2021	12553 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049301 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	06/07/2021	28189 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021049858 01/07/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 562	12/07/2021	411957571	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049863 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 567	22/07/2021	1401970	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049865 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 569	12/07/2021	2297314	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049881 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 585	20/07/2021	15934	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049882 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 586	20/07/2021	14107	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049883 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 587	20/07/2021	5910	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049884 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 588	20/07/2021	8589	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049885 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 589	20/07/2021	14244	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049326 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 36	08/07/2021	20655	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN072021049327 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 37 08/07/2021 43349 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049328 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 38 08/07/2021 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049329 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 39 08/07/2021 91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049892 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 596 29/07/2021 10306184 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049895 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 599 26/07/2021 14158 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049896 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 600 26/07/2021 8196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049901 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 605 26/07/2021 5364023 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049383 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 88 12/07/2021 31684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021049386 01/07/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 22981 13132 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 91	12/07/2021			
VN072021049387 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 27666 13132 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 92	12/07/2021			
VN072021049393 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 103	13/07/2021			
VN072021049394 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 36956 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 104	13/07/2021			
VN072021049395 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 41098 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 105	13/07/2021			
VN072021049396 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 106	13/07/2021			
VN072021049397 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 107	13/07/2021			
VN072021049398 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 108	13/07/2021			
VN072021049399 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 46903 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 109	13/07/2021			

VN072021049338 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 48	08/07/2021	31969	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049339 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 49	08/07/2021	29769	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049340 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 50	08/07/2021	27725	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049341 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 51	08/07/2021	26396	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049342 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 52	08/07/2021	30590	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049343 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 53	08/07/2021	38779	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049344 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 54	08/07/2021	47501	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049345 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 55	08/07/2021	32653	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049346 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

[illegible]

VN072021049355 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 65 08/07/2021	9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049356 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 66 09/07/2021	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049357 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 67 09/07/2021	24965 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049359 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 97 02/07/2021	9414105 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049378 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 83 12/07/2021	13684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049379 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 84 12/07/2021	32351 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049380 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 85 12/07/2021	20598 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049381 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 86 12/07/2021	21571 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049382 01/07/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

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SECRETARY, PUNJAB,CHANDIGARH,

VN072021049626 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 336	12/07/2021	422841	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049627 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 337	12/07/2021	587444	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049628 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 338	12/07/2021	261553	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049629 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 339	12/07/2021	459830	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049630 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 340	12/07/2021	527775	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049631 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 341	12/07/2021	471120	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049632 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 342	12/07/2021	266469	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049633 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 343	12/07/2021	933780	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049637 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 347	12/07/2021	198525	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049634 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 344	12/07/2021	452436	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049635 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 345	12/07/2021	804815	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049636 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 346	12/07/2021	241691	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049638 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 348	12/07/2021	281415	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049639 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 348	12/07/2021	281415	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049639 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 349	12/07/2021	247885	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049642 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 352	12/07/2021	358614	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049640 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 350	12/07/2021	273746	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049641 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						

VN072021049643	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	353	12/07/2021	447437	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049644	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	354	12/07/2021	361628	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049645	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	355	12/07/2021	1016474	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049646	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	356	12/07/2021	420191	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049647	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	357	12/07/2021	425072	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049648	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	358	12/07/2021	350277	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049649	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	359	12/07/2021	494626	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049650	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	360	12/07/2021	579006	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021049684	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102

0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSIONARY CHARGES									
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04 PENSIONARY CHARGES									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
04 PENSION									

VN072021049693 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 403	12/07/2021	287293	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049694 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 404	12/07/2021	416575	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049695 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 405	12/07/2021	524460	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049696 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 406	12/07/2021	305997	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049697 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 407	12/07/2021	323392	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049698 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 408	12/07/2021	427709	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049699 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 409	12/07/2021	267158	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049700 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 410	12/07/2021	739267	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049876 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 580	20/07/2021	429232 13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049877 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 581	20/07/2021	253293 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049878 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 582	20/07/2021	172187 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049879 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 583	20/07/2021	425113 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049880 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 584	20/07/2021	480161 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049897 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 601	26/07/2021	426620 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049898 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 602	26/07/2021	241691 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049651 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 361	12/07/2021	259980 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049652 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 362	12/07/2021	251917 13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021049653 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 363	12/07/2021	1238229 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049654 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 364	12/07/2021	452738 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049655 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 365	12/07/2021	1280763 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049656 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 366	12/07/2021	465696 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049657 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 367	12/07/2021	1195482 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049658 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 368	12/07/2021	1135912 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049659 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 369	12/07/2021	478554 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049660 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 370	12/07/2021	516911 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049661 01/07/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				

VN072021049667	01/07/2021	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE		NT V 377	12/07/2021	451432	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN072021049668 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 378	12/07/2021	399197	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049669 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 379	12/07/2021	473531	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049670 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 380	12/07/2021	499048	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049671 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 381	12/07/2021	261340	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049672 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 382	12/07/2021	617579	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049673 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 383	12/07/2021	255852	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049674 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 384	12/07/2021	575390	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049675 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 385	12/07/2021	504973	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049676 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	

[illegible]

VN072021049702 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 412	12/07/2021	536314	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049703 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 413	12/07/2021	211012	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049704 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 414	12/07/2021	587544	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049705 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 415	12/07/2021	261048	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049706 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 416	12/07/2021	532176	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049707 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 417	12/07/2021	231415	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049708 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 418	12/07/2021	145428	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049709 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 419	12/07/2021	267069	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049710 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 420	12/07/2021	234906	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049839 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 609	29/07/2021	266469	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049713 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 423	12/07/2021	639163	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049714 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 424	12/07/2021	75027	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049447 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 157	16/07/2021	781794	13021	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049733 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 443	12/07/2021	703728	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049734 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 444	12/07/2021	1000000	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049735 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 445	12/07/2021	1000000	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049736 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 446	12/07/2021	1000000	13311	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021049737	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	447	12/07/2021	33782	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049738	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	448	12/07/2021	177630	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049739	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	449	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049740	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	450	12/07/2021	786100	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049748	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	458	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049749	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	459	12/07/2021	753183	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049750	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	460	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049751	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	461	12/07/2021	443657	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049752	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 462	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049753 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 463	12/07/2021	727720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049754 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 464	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049755 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 465	12/07/2021	496849 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049756 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 466	12/07/2021	560520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049757 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 467	12/07/2021	351950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049776 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 486	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049777 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 487	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049778 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 488	12/07/2021	113054 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021049779 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 489	12/07/2021	916004 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049780 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 490	12/07/2021	66730 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049781 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 491	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049782 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 492	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049783 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 493	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049784 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 494	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049785 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 495	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049786 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 496	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049787 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 497	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049788 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 498	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049789 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 499	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049790 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 500	12/07/2021	935400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049791 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 501	12/07/2021	311882 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049792 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 502	12/07/2021	791928 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049793 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 503	12/07/2021	956241 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049794 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GRATUITIES		104 GRATUITIES	
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 504	12/07/2021	803863 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 515	12/07/2021	753621	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049802 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 512	12/07/2021	750558	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049803 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 513	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049804 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 514	12/07/2021	585518	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049715 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 425	12/07/2021	757928	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049716 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 426	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049720 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 430	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049717 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 427	12/07/2021	575748	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049718 01/07/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 428	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021049719	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									10017	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	429	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049721	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									739935	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	431	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049722	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									519196	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	432	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049723	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	433	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049724	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									864795	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	434	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049725	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									523428	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	435	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049726	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	436	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049727	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
									1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08	FINANCE	NT	V	437	12/07/2021							
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021049728	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 438	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049729 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 439	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049730 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 440	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049731 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 441	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049732 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 442	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049824 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 534	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049825 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 535	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049826 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 536	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049827 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 537	12/07/2021	591094 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021049828 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 538	12/07/2021	857148 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049829 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 539	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049830 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 540	12/07/2021	762784 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049831 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 541	12/07/2021	734059 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049832 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 542	12/07/2021	711060 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049833 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 543	12/07/2021	855063 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049834 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 544	12/07/2021	700485 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049835 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 545	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049836 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 546	12/07/2021	486420 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049837	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 547	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049840	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 610	29/07/2021	784280	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049844	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 548	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049845	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 549	12/07/2021	635778	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049846	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 550	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049847	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 551	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049848	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 552	12/07/2021	548892	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049849	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL							
				01 GRATUITIES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 553	12/07/2021	925584	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049850	01/07/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 554	12/07/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049851 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 555	12/07/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049852 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 556	12/07/2021	937817	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049853 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 557	12/07/2021	750558	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049854 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 558	12/07/2021	243600	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049855 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 559	12/07/2021	37686	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049867 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 571	20/07/2021	353084	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049868 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 572	20/07/2021	105966	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021049869 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 573	20/07/2021	213266	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049870	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 574	20/07/2021				1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049871	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 575	20/07/2021				1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049872	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 576	20/07/2021				883068	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049873	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 577	20/07/2021				1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049874	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 578	20/07/2021				713567	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049875	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 579	20/07/2021				1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049758	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 468	12/07/2021				766780	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049759	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 469	12/07/2021				1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049760	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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08 FINANCE	NT V 476	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049767 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 477	12/07/2021	974061 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049768 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 478	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049769 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 479	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049770 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 480	12/07/2021	467113 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049771 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 481	12/07/2021	982196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049772 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 482	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049773 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 483	12/07/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021049774 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 484	12/07/2021	896753 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021049775 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 485	12/07/2021	100000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049899 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 603	26/07/2021	569100	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049900 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 604	26/07/2021	877776	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049358 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	02/07/2021	950624	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049806 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 516	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049807 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 517	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049808 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 518	12/07/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049809 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 519	12/07/2021	686790	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021049810 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 520	12/07/2021	70746	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049811 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 521	12/07/2021	94159 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049812 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 522	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049813 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 523	12/07/2021	526336 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049814 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 524	12/07/2021	100000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049815 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 525	12/07/2021	915000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049816 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 526	12/07/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049817 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 527	12/07/2021	906476 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049820 01/07/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 530	12/07/2021	900949 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021049818 01/07/2021 N PN13 O Pension Voucher			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 528	12/07/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049819 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 529	12/07/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049821 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 531	12/07/2021	753621	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049822 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 532	12/07/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049823 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 533	12/07/2021	847358	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049609 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 319	12/07/2021	4830	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049610 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 320	12/07/2021	5384	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049611 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 321	12/07/2021	9272	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049612 01/07/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 322	12/07/2021	9487	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049613 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 323	12/07/2021	13010 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049614 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 324	12/07/2021	6148 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049615 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 325	12/07/2021	38267 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049616 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 326	12/07/2021	9503 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049617 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 327	12/07/2021	10658 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049618 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 328	12/07/2021	7970 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049619 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 329	12/07/2021	10978 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049859 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 563	12/07/2021	520985 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049888 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					111 PENSIONS TO LEGISLATORS	

				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 592		20/07/2021		163139 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049842 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 612		29/07/2021		1091941 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049860 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 564		12/07/2021		98379475 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049864 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 568		22/07/2021		502010 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049866 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 570		12/07/2021		1033055 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049889 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 593		20/07/2021		7953536 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049894 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 598		29/07/2021		4075659 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049902 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 606		26/07/2021		951348 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049360 01/07/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			
								105 FAMILY PENSIONS	
								01	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 98		02/07/2021		4096620 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021049362 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 FAMILY PENSIONS	105 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	02/07/2021	10920 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049507 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 217	27/07/2021	818303 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049508 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 218	27/07/2021	577318 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049431 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	16/07/2021	9216 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049432 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	16/07/2021	406500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049433 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	16/07/2021	32558 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049434 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	16/07/2021	710120 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049435 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 145	16/07/2021	505700 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN072021049436 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		

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SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021049443 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 153	16/07/2021	287550	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049444 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 154	16/07/2021	486700	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049445 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 155	16/07/2021	519760	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049446 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 156	16/07/2021	542430	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049448 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 158	16/07/2021	514030	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049455 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 165	20/07/2021	2108000	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049456 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 166	20/07/2021	568190	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN072021049457 01/07/2021 N PN13 0 Pension Voucher CIVIL					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE					NT V 167	20/07/2021	447890	13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049458 01/07/2021 N PN13 0 Pension Voucher					1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

CHANDIGARH,CHANDIGARH

VN072021049746 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 456 29/07/2021

406500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049747 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 457 29/07/2021

564660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049465 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 175 20/07/2021

704640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049466 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 176 20/07/2021

830680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049467 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 177 20/07/2021

395019 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049468 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 178 20/07/2021

481745 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049469 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 179 20/07/2021

94896 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA

SECRETARY, PUNJAB,CHANDIGARH,

VN072021049483 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE NT V 193 27/07/2021

449720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN072021049484 01/07/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

[illegible]

VN072021049493 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 203	27/07/2021	494449	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049494 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 204	27/07/2021	450490	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049495 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 205	27/07/2021	562529	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049496 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 206	27/07/2021	609610	13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049497 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 207	27/07/2021	892400	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021049498 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 208	27/07/2021	281408	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049499 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 209	27/07/2021	419996	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049500 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 210	27/07/2021	385630	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021049501 01/07/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN072021049367 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	12/07/2021	457540	13125	ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049368 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	12/07/2021	415840	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021049369 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	12/07/2021	284363	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049370 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	12/07/2021	21870	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049371 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	12/07/2021	561700	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049372 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	12/07/2021	805160	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049373 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	12/07/2021	545280	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049374 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	12/07/2021	898900	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN072021049375 01/07/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

08 FINANCE		NT V 80	12/07/2021	436666	13121	04 PENSIONARY CHARGES ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049376 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 81	12/07/2021	462740	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021049377 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 82	12/07/2021	427580	13122	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049384 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 89	12/07/2021	745967	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021049385 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 90	12/07/2021	303908	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021049388 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 93	12/07/2021	872340	13452	04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021049389 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 94	12/07/2021	223882	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021049390 01/07/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115		LEAVE ENCASHMENT BENEFITS		01
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD									
08 FINANCE		NT V 95	12/07/2021	810890	13021	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN		MIN_DESC		SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC			
				BDGT DT		DTL_HEAD_DESC			
				SO		SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_		CCO	

[illegible]

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 140	16/07/2021	39514 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049449 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 159	19/07/2021	1200639 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049453 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 163	20/07/2021	1149690 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049471 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 181	22/07/2021	2515521 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049473 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 183	23/07/2021	382561 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049480 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 190	26/07/2021	285046 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049482 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 192	27/07/2021	195353 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049291 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 1	01/07/2021	14809 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021049292 01/07/2021 N PN13 O Pension Voucher		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 2	01/07/2021	17141 13311	04 PENSIONARY CHARGES	
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN072021049293 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 3	05/07/2021	1485480	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049862 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 566	30/07/2021	610607	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049309 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 19	07/07/2021	39835778	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049319 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 29	07/07/2021	2061	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049320 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 30	08/07/2021	17019327	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049391 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 101	13/07/2021	3255024	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021049392 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 102	13/07/2021	7103949	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033015 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 158	13/07/2021	2408779	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033022 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 165	14/07/2021	2456416	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033023 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 166	15/07/2021	146114	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021032990 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 133	12/07/2021	1638115	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033104 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 247	22/07/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033105 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 248	22/07/2021	661678	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033072 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								111 PENSIONS TO LEGISLATORS	
					01 PENSIONS TO LEGISLATORS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 215	14/07/2021	16921	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033243 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								105 FAMILY PENSIONS	
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 126	02/07/2021	33124760	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033249 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								105 FAMILY PENSIONS	
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 132	08/07/2021	518785	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033065 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								105 FAMILY PENSIONS	
					01 FAMILY PENSIONS				
					0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 208	17/07/2021	3450493	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021033070 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 213	14/07/2021	3694115	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033095 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 238	22/07/2021	8783582	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033245 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	02/07/2021	310621	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033086 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 229	27/07/2021	392200	14242	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033087 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 230	27/07/2021	788490	14253	HEADMASTER,GOVERNMENT HIGH SCHOOL,RATTANGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033088 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 231	27/07/2021	61274	14242	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033089 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 232	27/07/2021	49390	14242	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033090 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 233	27/07/2021	18752	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021033091 01/07/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

08 FINANCE		NT V 234	27/07/2021	467160 14483	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033092 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 235	27/07/2021	365890 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033093 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 236	27/07/2021	359311 14291	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,GOSLAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033113 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 256	29/07/2021	15590 14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033114 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 257	29/07/2021	473160 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033115 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 258	29/07/2021	595303 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033116 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 259	29/07/2021	409472 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033047 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 190	16/07/2021	423840 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033048 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES		
08 FINANCE		NT V 191	16/07/2021	748340 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021033049 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 192	16/07/2021	448160	14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033050 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 193	16/07/2021	674634	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033051 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	16/07/2021	528610	14209	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033061 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 204	20/07/2021	196019	14076	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033062 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 205	20/07/2021	303732	14212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033040 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	16/07/2021	495125	14279	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANAURI		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033041 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	16/07/2021	694665	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033042 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	16/07/2021	39602	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021033043 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 186	16/07/2021	414120 14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033044 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 187	16/07/2021	664810 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033045 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 188	16/07/2021	547360 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033046 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 189	16/07/2021	492643 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033009 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 152	12/07/2021	695980 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033013 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 156	12/07/2021	698530 14110 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,TIBBA TAPPRRIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033014 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 157	12/07/2021	824570 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021032991 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 134	12/07/2021	1868110 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN072021032992 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 135	12/07/2021	385660 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

[illegible]

VN072021033053 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 196 20/07/2021 149468 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033063 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 206 22/07/2021 819665 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033079 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 222 26/07/2021 59935 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033085 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 228 27/07/2021 205071 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033111 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 254 28/07/2021 475306 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033117 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 260 30/07/2021 145730 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033127 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 10 07/07/2021 8593156 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033129 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 12 08/07/2021 3272137 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033131 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

08 FINANCE		NT V 14	09/07/2021	3878968 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033076 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 219	14/07/2021	937440 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033077 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 220	14/07/2021	1352138 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033078 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 221	14/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033235 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 118	02/07/2021	999158 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033236 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 119	02/07/2021	789063 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033237 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 120	02/07/2021	947209 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033238 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 121	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033239 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 122	02/07/2021	674128 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021033240	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	123	02/07/2021		791902	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033241	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	124	02/07/2021		1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033207	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	90	02/07/2021		615615	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033208	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	91	02/07/2021		669419	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033209	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	92	02/07/2021		730428	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033210	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	93	02/07/2021		883392	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033211	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	94	02/07/2021		1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033212	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08 FINANCE	NT	V	95	02/07/2021		1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033213	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 96	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033214 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033215 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	02/07/2021	808768 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033216 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 99	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033217 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033218 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	02/07/2021	960986 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033219 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	02/07/2021	552238 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033220 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	02/07/2021	934940 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033221 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021033222 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	02/07/2021	804045 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033223 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	02/07/2021	573239 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033224 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	02/07/2021	182778 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033225 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033226 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033227 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033228 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033229 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	02/07/2021	792587 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033230 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033231 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	02/07/2021	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033232 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	02/07/2021	782764	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033233 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	02/07/2021	961901	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033234 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	02/07/2021	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033186 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	02/07/2021	1000000	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033187 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	02/07/2021	783370	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033188 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	02/07/2021	524987	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033189 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES		104 GRATUITIES
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	02/07/2021	968105	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033190 01/07/2021 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 79	02/07/2021	804372 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033197 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 80	02/07/2021	730455 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033198 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 81	02/07/2021	876879 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033199 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 82	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033200 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 83	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033201 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 84	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033202 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 85	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033203 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 86	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033204 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 87	02/07/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021033205	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	88	02/07/2021	1000000	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033206	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	89	02/07/2021	677479	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033099	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	242	22/07/2021	2752803	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033100	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	243	22/07/2021	3063709	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033101	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	244	22/07/2021	358825	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033102	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	245	22/07/2021	2739864	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033103	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	246	22/07/2021	338306	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033137	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01	PENSION AND OTHER RETIREMENT BENEFITS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	20	09/07/2021	23849	14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033138	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01
									01	PENSION AND OTHER RETIREMENT BENEFITS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 21	09/07/2021	28467 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033139 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 22	09/07/2021	19102 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033140 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 23	09/07/2021	24261 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033141 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 24	09/07/2021	24788 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN072021033120 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 3	05/07/2021	27269 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033121 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 4	05/07/2021	42400 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033122 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 5	05/07/2021	28271 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033123 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 6	05/07/2021	27167 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033001 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 144	12/07/2021	30781 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN072021033002 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 145	12/07/2021	29156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021033003 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 146	12/07/2021	35262 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN072021033172 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 55	02/07/2021	485083 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033173 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 56	02/07/2021	334530 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033174 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 57	02/07/2021	621698 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033175 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 58	02/07/2021	291445 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033176 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 59	02/07/2021	566831 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033177 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 60	02/07/2021	446007 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033178 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 61	02/07/2021	549272 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033179 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	02/07/2021	395688	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033180 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	02/07/2021	489101	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033181 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	02/07/2021	380412	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033182 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	02/07/2021	474636	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033183 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	02/07/2021	377888	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033184 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	02/07/2021	460372	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033185 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	02/07/2021	250540	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033142 01/07/2021 N PN13 0 Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	02/07/2021	556605	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033143 01/07/2021 N PN13 0 Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

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SECRETARY, PUNJAB,CHANDIGARH,

VN072021033152 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	02/07/2021	387444	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033153 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	02/07/2021	480663	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033154 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	02/07/2021	513411	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033155 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	02/07/2021	422903	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033156 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	02/07/2021	394793	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033157 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	02/07/2021	692517	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033158 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	02/07/2021	572663	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033159 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 42	02/07/2021	408914	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033163 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 46	02/07/2021	549429	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033160 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 43	02/07/2021	247885	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033161 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 44	02/07/2021	244936	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033162 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 45	02/07/2021	429332	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033164 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 47	02/07/2021	629183	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033165 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 48	02/07/2021	1224802	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033166 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 49	02/07/2021	321336	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072021033167 01/07/2021 N PN13 0 Pension Voucher CIVIL										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										102 COMMUTED VALUE OF PENSIONS										01								
										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 50	02/07/2021	616255	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB,CHANDIGARH,																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
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																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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VN072021033169 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	02/07/2021	467102	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033170 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	02/07/2021	275659	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033171 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	02/07/2021	336971	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033106 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 249	22/07/2021	730428	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033067 01/07/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 210	17/07/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033244 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 127	02/07/2021	3201686	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033066 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 209	17/07/2021	93385	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033071 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 214	14/07/2021	311749	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033096 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 239	22/07/2021	504353	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN072021033124 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 7	05/07/2021	14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033125 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 8	06/07/2021	39744 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033126 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 9	06/07/2021	29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033128 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 11	07/07/2021	18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033130 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 13	08/07/2021	95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN072021033132 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 15	09/07/2021	85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033083 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 226	26/07/2021	223926 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033084 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 227	26/07/2021	186605 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033094 01/07/2021 N PN13 0 Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 237	22/07/2021	20883236 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033097 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 240	22/07/2021	360013 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033098 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 241	22/07/2021	123105 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033112 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 255	29/07/2021	47454 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033118 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 1	05/07/2021	29261 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033119 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 2	05/07/2021	25719 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033059 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 202	20/07/2021	27725 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033060 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 203	20/07/2021	27725 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033064 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 207	17/07/2021	8440480 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033069 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 212 14/07/2021 8754494 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033073 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 216 14/07/2021 19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033074 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 217 14/07/2021 122424 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033080 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 223 26/07/2021 43966 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033081 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 224 26/07/2021 44530 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033082 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 225 26/07/2021 56486 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033054 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 197 20/07/2021 27725 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033055 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 198 20/07/2021 27725 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033056 01/07/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 199	20/07/2021	27725	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033057 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 200	20/07/2021	27725	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033058 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 201	20/07/2021	27725	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033039 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 182	16/07/2021	52488	14072	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033012 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 155	12/07/2021	52555	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021033010 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 153	12/07/2021	41043	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021033011 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 154	12/07/2021	106419	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN072021033016 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 159	13/07/2021	46916	14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033017 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 160	13/07/2021	32113	14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021033018 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 161	13/07/2021	25537 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033019 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 162	13/07/2021	46916 14169	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033020 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 163	13/07/2021	22303 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033021 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 164	13/07/2021	32363 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033024 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 167	14/07/2021	34389 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033025 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 168	14/07/2021	36934 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033026 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 169	14/07/2021	32628 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033027 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 170	14/07/2021	33516 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033028 01/07/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 171	14/07/2021	43410 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021033029 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 172	14/07/2021	19570 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033030 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 173	14/07/2021	14930 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033031 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 174	14/07/2021	21293 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033032 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 175	14/07/2021	47304 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021033033 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 176	15/07/2021	39156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN072021033034 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 177	15/07/2021	21350 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033035 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 178	15/07/2021	80640 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033036 01/07/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 179	15/07/2021	39724 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033037	01/07/2021	N PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	15/07/2021	36986	14161	GENERAL	MANAGER, PUNJAB	ROADWAYS, NANGAL	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033242	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 125	02/07/2021	160946014 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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VN072021033246	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 129	02/07/2021	257689 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021033247	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 130	02/07/2021	1887350	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021033248	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 131	02/07/2021		769216	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN072021033133	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	09/07/2021	47454	14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN072021033134	01/07/2021	N	PN13	0	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	09/07/2021	17370 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN072021033135 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	09/07/2021	30357 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033136 01/07/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 19	09/07/2021	22999 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033541 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 80	12/07/2021	560232 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033542 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 81	12/07/2021	30224 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033545 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 84	12/07/2021	252038 15190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033550 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 89	13/07/2021	934040 15142	CIVIL SURGEION,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033551 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 90	13/07/2021	294421 15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033552 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 91	13/07/2021	491110 15066	EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033553 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	13/07/2021	126475	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033554 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	13/07/2021	473680	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033555 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	13/07/2021	344000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033556 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	13/07/2021	10030	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033557 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	13/07/2021	674710	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033558 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	13/07/2021	271648	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033566 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	16/07/2021	825470	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033571 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	16/07/2021	313527	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033572 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	

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VN072021033377 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 147	22/07/2021	623026	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033378 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 148	23/07/2021	43740	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033380 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 150	26/07/2021	80960	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033383 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 153	27/07/2021	110663	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033529 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 68	12/07/2021	3153106	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033546 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 85	13/07/2021	2172853	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033559 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 98	13/07/2021	5095	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033563 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 108	15/07/2021	3520302	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033564 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 109	16/07/2021	343030 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033586 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 131	19/07/2021	548213 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033282 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 1	05/07/2021	1228825 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033302 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 30	07/07/2021	26868091 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033326 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 54	08/07/2021	19127078 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033354 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 168	28/07/2021	386137 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033357 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 171	29/07/2021	4786 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033358 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 172	30/07/2021	74962 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033364 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 134	20/07/2021	886301 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN072021033687 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 342	30/07/2021	890979	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033688 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 343	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033689 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 344	30/07/2021	902922	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033690 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 345	30/07/2021	707245	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033691 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 346	30/07/2021	747615	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033692 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 347	30/07/2021	813899	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033693 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 348	30/07/2021	501036	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033694 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 349	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033695 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 350	30/07/2021	115308 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033696 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 351	30/07/2021	941658 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033343 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 105	02/07/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033397 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 188	16/07/2021	15779895 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033398 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 189	16/07/2021	7235 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033399 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 190	16/07/2021	5916 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033413 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 199	22/07/2021	4719931 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033414 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 200	22/07/2021	7235 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033427 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 213	30/07/2021	896878 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

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VN072021033534 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	12/07/2021	505121	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033537 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	12/07/2021	497984	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033374 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	20/07/2021	802300	15268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033371 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	20/07/2021	847470	15267	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033372 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	20/07/2021	883550	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033375 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 145	20/07/2021	407472	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033376 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 146	20/07/2021	40386	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033384 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	27/07/2021	25620	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033402 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				10170 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 155	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033403 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				20000 15085 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 156	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033404 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				526530 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 157	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033405 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				353780 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 158	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033406 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				859045 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 159	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033346 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				1968620 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 160	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033347 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				175335 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 161	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033348 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				324730 15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 162	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033349 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				547360 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 163	27/07/2021				
SECRETARY, PUNJAB, CHANDIGARH,							

VN072021033350 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	27/07/2021	428899 15142 CIVIL SURGEION,SANGRUR,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033351 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	27/07/2021	474970 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033352 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	27/07/2021	592709 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033353 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 167	27/07/2021	427330 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033355 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 169	29/07/2021	178836 15173 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033356 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	29/07/2021	23090 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033365 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	20/07/2021	750220 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033366 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	20/07/2021	38436 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021033367 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 137	20/07/2021	1062950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033368 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 138	20/07/2021	2057000 15142 CIVIL SURGEION,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033369 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 139	20/07/2021	24010 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033370 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 140	20/07/2021	7637 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033538 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 77	12/07/2021	479136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033539 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 78	12/07/2021	505523 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033540 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 79	12/07/2021	285392 15315 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,AHAMADGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033620 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 385	30/07/2021	1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033621 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 386	30/07/2021	801562 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021033622 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 387	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033389 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 180	16/07/2021	276228	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033390 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 181	16/07/2021	23678	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033391 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 182	16/07/2021	465359	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033392 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 183	16/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033393 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 184	16/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033394 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 185	16/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033395 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 186	16/07/2021	871349	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033396 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01 GRATUITIES				
				0000 00 NO DETAILED HEAD				
							04 PENSIONARY CHARGES	

08 FINANCE	NT V 187	16/07/2021	758043 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033410 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	22/07/2021	230808 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033643 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 335	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033644 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 388	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033645 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 389	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033646 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 390	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033647 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 391	30/07/2021	880695 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033648 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 392	30/07/2021	9092 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033649 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 393	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021033650 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 394	30/07/2021	623825	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033651 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 395	30/07/2021	837075	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033652 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 396	30/07/2021	410757	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033653 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 397	30/07/2021	594704	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033654 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 398	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033655 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 399	30/07/2021	525438	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033656 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 400	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033657 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 401	30/07/2021	198228	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							MIN MIN_DESC	
					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			

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VN072021033665 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 409	30/07/2021	938890	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033666 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 410	30/07/2021	843072	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033667 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 411	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033668 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 412	30/07/2021	957768	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033669 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 413	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033670 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 414	30/07/2021	720968	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033411 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 197	22/07/2021	789426	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033412 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 198	22/07/2021	965594	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033422 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 208	29/07/2021	246653 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033423 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 209	29/07/2021	677391 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033565 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 110	16/07/2021	970000 15197	04 PENSIONARY CHARGES PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033590 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 355	30/07/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033587 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 352	30/07/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033588 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 353	30/07/2021	810904 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033589 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 354	30/07/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033591 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 356	30/07/2021	832497 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033592 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 357	30/07/2021	742788 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021033593 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 358	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033594 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 359	30/07/2021	989640	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033595 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 360	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033596 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 361	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033597 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 362	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033598 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 363	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033599 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 364	30/07/2021	485522	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033681 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
	08 FINANCE	NT V 336	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN072021033682 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	01
			01 GRATUITIES						
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						

08 FINANCE	NT V 337	30/07/2021	339161 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033683 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 338	30/07/2021	574136 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033684 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 339	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033685 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 340	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033686 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 341	30/07/2021	917485 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033633 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 325	30/07/2021	244199 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033634 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 326	30/07/2021	352474 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033635 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 327	30/07/2021	401206 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN072021033636 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 328	30/07/2021	360523 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN072021033496 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 282	30/07/2021	587544	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033497 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 283	30/07/2021	573481	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033498 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 284	30/07/2021	353893	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033499 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 285	30/07/2021	433049	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033500 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	30/07/2021	580613	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033501 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 287	30/07/2021	250284	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033502 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 288	30/07/2021	275239	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033503 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 289	30/07/2021	332934	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033507 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 293	30/07/2021	539126	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033504 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 290	30/07/2021	467820 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033505 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 291	30/07/2021	252408 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033506 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 292	30/07/2021	519369 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033508 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 294	30/07/2021	1280763 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033509 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 295	30/07/2021	396786 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033510 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 296	30/07/2021	398996 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033511 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 297	30/07/2021	235962 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033512 01/07/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 298	30/07/2021	368820 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033513 01/07/2021 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

VN072021033522	01/07/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	01
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	308	30/07/2021	626218	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033523	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	01
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08	FINANCE		NT V	309	30/07/2021		493320	15070	DISTRICT TREASURY OFFICER, SANGRUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible][illegible]

VN072021033524	01/07/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
									102 COMMUTED VALUE OF PENSIONS			
								01 COMMUTED VALUE OF PENSIONS				
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08 FINANCE		NT V 310	30/07/2021		399197	15070 DISTRICT TREASURY OFFICER,SANGRUR,	SANGRUR					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021033525	01/07/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 311	30/07/2021			448217	15070	DISTRICT TREASURY OFFICER, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021033526	01/07/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	01
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	312	30/07/2021	546761	15070	DISTRICT TREASURY OFFICER, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033527	01/07/2021	N PN13	O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								102 COMMUTED VALUE OF PENSIONS		
							01 COMMUTED VALUE OF PENSIONS			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 313	30/07/2021	589151	15070	DISTRICT TREASURY OFFICER,SANGRUR,	SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB, CHANDIGARH,

VN072021033528 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 314	30/07/2021	350967	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033342 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	02/07/2021	391114	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033637 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 329	30/07/2021	409744	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033638 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 330	30/07/2021	447112	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033639 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 331	30/07/2021	465495	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033640 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 332	30/07/2021	478252	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033641 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 333	30/07/2021	259881	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033642 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 334	30/07/2021	399197	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033602 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 367	30/07/2021	846434 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033600 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 365	30/07/2021	796582 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033601 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 366	30/07/2021	968946 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033603 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 368	30/07/2021	728407 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033604 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 369	30/07/2021	614942 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033605 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 370	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033606 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 371	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033607 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 372	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN072021033608 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 373	30/07/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN072021033609 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 374	30/07/2021	370400	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033610 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 375	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033611 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 376	30/07/2021	601524	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033612 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 377	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033613 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 378	30/07/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033614 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 379	30/07/2021	821205	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033615 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 380	30/07/2021	100000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033616 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 381	30/07/2021	709199	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033617 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 382	30/07/2021	44550	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033618 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 383	30/07/2021	362448 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033619 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 384	30/07/2021	284688 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033283 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	05/07/2021	42749 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033284 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	06/07/2021	44327 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033285 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	06/07/2021	46214 15581 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUNAM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033286 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	06/07/2021	22557 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033287 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	06/07/2021	25399 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033288 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	06/07/2021	30902 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033289 01/07/2021 N PN13 O Pension Voucher				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	06/07/2021	21654 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033290 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	06/07/2021	20903 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033291 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 19	06/07/2021	25890 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033292 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 20	06/07/2021	25746 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033293 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 21	06/07/2021	14209 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033294 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 22	06/07/2021	30111 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033295 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 23	06/07/2021	24509 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033296 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 24	06/07/2021	25412 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033334 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 62	09/07/2021	142100 15215	DIRCTOR,ANIMAL HUSBANDRY,SANGRUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033335 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 63

09/07/2021

26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033336 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 64

09/07/2021

9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033337 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 65

09/07/2021

71316 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033338 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 66

09/07/2021

46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033339 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 67

09/07/2021

37685 15142 CIVIL SURGEION,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033340 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 102

02/07/2021

7842320 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033341 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 103

02/07/2021

13110 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033359 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 173

16/07/2021

43820255 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033360 01/07/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 174	16/07/2021	18297 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033361 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 175	16/07/2021	12674 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033362 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 132	19/07/2021	50953 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033363 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 133	19/07/2021	60871 15190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033297 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 25	06/07/2021	22713 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033298 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 26	06/07/2021	22818 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033299 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 27	06/07/2021	16831 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033300 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 28	06/07/2021	45068 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033301 01/07/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01					
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 29	06/07/2021	35252 15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN072021033309 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	07/07/2021	21476	15089	TEHSILDAR, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033310 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	07/07/2021	34885	15089	TEHSILDAR, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033311 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	07/07/2021	32728	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033312 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	07/07/2021	48934	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033313 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	07/07/2021	35929	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033314 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	07/07/2021	28219	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033315 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	07/07/2021	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033316 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	07/07/2021	38154	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033317 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	07/07/2021	23988	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033386 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 177	16/07/2021	381919 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033387 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 178	16/07/2021	320844 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033388 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 179	16/07/2021	221337 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033409 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 195	22/07/2021	469312 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033420 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	29/07/2021	120256 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033421 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 207	29/07/2021	316525 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033495 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 281	30/07/2021	481309 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033623 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 315	30/07/2021	395290 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033624 01/07/2021 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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SECRETARY, PUNJAB,CHANDIGARH,

VN072021033568 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 113	16/07/2021	21382 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033569 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 114	16/07/2021	21382 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033570 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 115	16/07/2021	21850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033573 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 118	16/07/2021	40825 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033574 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 119	16/07/2021	182115 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033575 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 120	16/07/2021	22951 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033576 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 121	16/07/2021	35525 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033577 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES	NT V 122	16/07/2021	31567 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033463 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

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VN072021033472 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 258	30/07/2021	15010	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033473 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 259	30/07/2021	18003	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033474 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 260	30/07/2021	16940	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033475 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 261	30/07/2021	14371	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033476 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 262	30/07/2021	8810	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033477 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 263	30/07/2021	14837	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033478 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 264	30/07/2021	5848	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033479 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 265	30/07/2021	16134	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021033480 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 266	30/07/2021	20780 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033481 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 267	30/07/2021	12889 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033482 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 268	30/07/2021	17892 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033483 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 269	30/07/2021	11965 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033484 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 270	30/07/2021	15871 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033485 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 271	30/07/2021	19551 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033486 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 272	30/07/2021	10721 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033487 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 273	30/07/2021	18144 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033488 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 274	30/07/2021	17609 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033489 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 275	30/07/2021	15448 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033490 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 276	30/07/2021	16910 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033491 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 277	30/07/2021	15267 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033492 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 278	30/07/2021	18659 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033493 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 279	30/07/2021	16370 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033494 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 280	30/07/2021	13249 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033318 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	07/07/2021	42829 15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033319 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	07/07/2021	92384 15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC				SM
SU SUB_HEAD_DESC				MIN MIN_DESC	

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SECRETARY, PUNJAB,CHANDIGARH,

VN072021033328 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 56	08/07/2021	15898	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033329 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 57	09/07/2021	28060	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033330 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 58	09/07/2021	71316	15215	DIRCTOR,ANIMAL HUSBANDRY,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033331 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 59	09/07/2021	42020	15194	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033332 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 60	09/07/2021	37125	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033333 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 61	09/07/2021	34731	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033273 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 3	05/07/2021	27056	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033274 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 4	05/07/2021	39379	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033275 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 5	06/07/2021	22999 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033276 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 6	06/07/2021	21246 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033277 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 7	06/07/2021	42829 15153	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033278 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 8	06/07/2021	42829 15153	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033279 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 9	06/07/2021	23584 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033280 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 10	06/07/2021	30218 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033281 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 11	06/07/2021	28400 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033373 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 143	20/07/2021	169945 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021033379 01/07/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 149	23/07/2021	1092685 15197	PRINCIPAL, INDUSTRIAL TRAINING CENTRE, SUNAM		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021033381 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 151	26/07/2021	21250 15066	EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033382 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 152	26/07/2021	312643 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033385 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 176	16/07/2021	10647 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033407 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 193	22/07/2021	10293450 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033400 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 191	16/07/2021	1655547 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033415 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 201	22/07/2021	225191 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033425 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 211	29/07/2021	20883 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033428 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
05 EDUCATION	NT V 214	30/07/2021	141276 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033679 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
05 EDUCATION	NT V 423	30/07/2021	6518596 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033345 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
05 EDUCATION	NT V 107	02/07/2021	20883 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021033434 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 220	30/07/2021	7082 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033435 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 221	30/07/2021	14874 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033436 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 222	30/07/2021	8269 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033437 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 223	30/07/2021	10312 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033438 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 224	30/07/2021	11167 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033441 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 227	30/07/2021	12711 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033439 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 225	30/07/2021	19499 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021033440 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 226	30/07/2021	11251	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033442 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 228	30/07/2021	4783	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033443 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 229	30/07/2021	21058	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033444 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 230	30/07/2021	8710	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033445 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 231	30/07/2021	13167	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033446 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 232	30/07/2021	15189	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033447 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 233	30/07/2021	17593	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033448 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 234	30/07/2021	12133	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033449 01/07/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 235	30/07/2021	13315 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN072021033450 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 236	30/07/2021	13574 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033451 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 237	30/07/2021	11745 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033452 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 238	30/07/2021	13241 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033453 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 239	30/07/2021	42500 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033454 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 240	30/07/2021	11745 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033455 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 241	30/07/2021	8406 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033456 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 242	30/07/2021	13598 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033457 01/07/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 243	30/07/2021	8768 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						

VN072021033458 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	30/07/2021		13251	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033459 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 245	30/07/2021		9702	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033460 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	30/07/2021		15962	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033461 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 247	30/07/2021		13393	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033462 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 248	30/07/2021		11456	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033408 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	22/07/2021		15575	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033417 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 203	29/07/2021		8293196	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033418 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 204	29/07/2021		4077	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033419 01/07/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

VN072021033424 01/07/2021 N PN13 0 Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
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VN072021033426	01/07/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

[illegible]

VN072021033430	01/07/2021	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES

VN072021033431 01/07/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
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VN072021033432 01/07/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
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08 FINANCE	NT V 218	30/07/2021	13453 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 219	30/07/2021	8558 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 71	12/07/2021	38258 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 74	12/07/2021	38687 15326 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 75	12/07/2021	46298 15326 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 82	12/07/2021	42618 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 83	12/07/2021	259236 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 86	13/07/2021	24322 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 87	13/07/2021	20265 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 88	13/07/2021	111170 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033560 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 99	14/07/2021	16742 15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033561 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 100	14/07/2021	184162 15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033562 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 101	14/07/2021	34213 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021033567 01/07/2021 N PN13 O Pension Voucher CIVIL				1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 112	16/07/2021	21850 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021067615 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 97	20/07/2021	512180 18305 SENIOR SUPRINTENDENT POLICE, MOGA, MOGA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN072021067616 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 98	20/07/2021	340389 18172 DISTT. TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021067623 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 105	27/07/2021	445040 18172 DISTT. TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN072021067624 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
	08 FINANCE	NT V 106	27/07/2021	515031 18172 DISTT. TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					

VN072021067625 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	27/07/2021	472370 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067626 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	27/07/2021	448410 18416	DEPUTY COMMISSIONER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067627 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	27/07/2021	798390 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067628 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	27/07/2021	363898 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067629 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	27/07/2021	462740 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067630 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	27/07/2021	766100 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067631 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	27/07/2021	597360 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067632 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	27/07/2021	542670 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067633 01/07/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 115	27/07/2021	63017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067683 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 10	12/07/2021	233032 18439 HEADMASTER,GOVERNMENTR HIGH SCHOOL,,KOT ISA KHAN	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067684 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 11	12/07/2021	653625 18373 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NIHAL SINGH WALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067685 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 12	12/07/2021	429438 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067686 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 13	12/07/2021	562740 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067687 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 14	12/07/2021	634090 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067688 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 15	12/07/2021	432780 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067689 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 16	12/07/2021	559090 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021067690 01/07/2021 N PN13 O Pension Voucher CIVIL				1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 17	12/07/2021	497903 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021067691 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 18	12/07/2021	767140	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067692 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 19	12/07/2021	410197	18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067599 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 81	16/07/2021	14446	18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067600 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 82	16/07/2021	447640	18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067601 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 83	16/07/2021	439830	18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067602 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 84	16/07/2021	717940	18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN072021067603 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 85	16/07/2021	706554	18172 DISTT. TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN072021067604 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							
08 FINANCE	NT V 86	16/07/2021	427264	18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072021067605 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS							
			0000 99 NO DETAILED HEAD							
			04 PENSIONARY CHARGES							

08 FINANCE	NT V 87	16/07/2021	628330 18429	SENIOR MEDICAL OFFICER,SEKHALAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021067606 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 88	16/07/2021	699703 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067607 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 89	19/07/2021	722147 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067608 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 90	20/07/2021	196318 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067617 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 99	22/07/2021	356348 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067620 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 102	23/07/2021	58783 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067621 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 103	26/07/2021	338806 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067622 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 104	27/07/2021	132355 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN072021067634 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 116	28/07/2021	160780 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN072021067680 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 7	12/07/2021	3275239 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067718 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 1	07/07/2021	7891847 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067720 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 3	08/07/2021	5652730 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067721 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 4	09/07/2021	2003019 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067591 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 53	14/07/2021	5720224 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067592 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 54	14/07/2021	280084 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067594 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 76	15/07/2021	1164626 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067596 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 78	16/07/2021	874203 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH						
VN072021067579 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	14/07/2021	25812 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
14/07/2021	27230	18305	SENIOR SUPERINTENDENT POLICE, MOGA, MOGA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
14/07/2021	24373 18305	SENIOR SUPERINTENDENT POLICE, MOGA, MOGA	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
14/07/2021	22526 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
14/07/2021	23074 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
14/07/2021	27017	18305	SENIOR SUPERINTENDENT POLICE, MOGA, MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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1800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
14/07/2021	21407 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021067586 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 48 14/07/2021	30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067587 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 49 14/07/2021	15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067589 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 51 14/07/2021	18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067590 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 52 14/07/2021	18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067593 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 55 14/07/2021	2614594 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021067595 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 77 15/07/2021	51507 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021067597 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 79 16/07/2021	318368 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067598 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 80 16/07/2021	36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067618 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 100	22/07/2021	105900 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067619 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 101	22/07/2021	117846 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067657 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 139	26/07/2021	377700 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067655 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 137	26/07/2021	289202 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067656 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 138	26/07/2021	571371 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067658 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 140	26/07/2021	274839 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067659 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 141	26/07/2021	162030 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067708 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 165	29/07/2021	303265 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067726 01/07/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 58	01/07/2021	496937 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN072021067727 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 59	01/07/2021	351683	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067737 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 69	02/07/2021	274237	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067738 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 70	02/07/2021	786517	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067739 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 71	02/07/2021	807065	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067636 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	21/07/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067660 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 142	26/07/2021	595053	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067661 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	26/07/2021	839291	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067662 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 144	26/07/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN072021067663 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 145	26/07/2021	777169 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067733 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 65	01/07/2021	5856070 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067740 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 72	02/07/2021	75052 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067742 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 74	02/07/2021	2078055 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067588 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
			01 FAMILY PENSIONS			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 50	14/07/2021	16507 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021067664 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 146	26/07/2021	789198 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067665 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 147	26/07/2021	1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067666 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 148	26/07/2021	550673 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067667 01/07/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 149	26/07/2021	847587 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN072021067668 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	26/07/2021	333372	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067674 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 156	26/07/2021	700938	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067675 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 157	26/07/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067709 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 166	29/07/2021	823680	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067728 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	01/07/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067729 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 61	01/07/2021	783400	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067730 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 62	01/07/2021	868320	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067705 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 162	26/07/2021	114978	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021067735 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						111 PENSIONS TO LEGISLATORS		
					01 PENSIONS TO LEGISLATORS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 67	01/07/2021	114978	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067637 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 119	21/07/2021	157374	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067641 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 123	21/07/2021	1353583	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067644 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 126	22/07/2021	338304	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067670 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 152	26/07/2021	11429410	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067676 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 158	26/07/2021	104198	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067679 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 161	26/07/2021	5935526	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067701 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 28	12/07/2021	10638	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067715 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 172	29/07/2021	2076335	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067609 01/07/2021 N PN13 O Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 91	20/07/2021	770940 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067610 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 92	20/07/2021	827030 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067611 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 93	20/07/2021	553556 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067612 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 94	20/07/2021	435390 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067613 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 95	20/07/2021	280293 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067614 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 96	20/07/2021	959070 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067638 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
	05 EDUCATION	NT V 120	21/07/2021	81342 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067642 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
	05 EDUCATION	NT V 124	21/07/2021	1578864 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067645 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
	05 EDUCATION	NT V 127	22/07/2021	1123080 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067672 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 154	26/07/2021	839273	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067706 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 163	26/07/2021	508597	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067710 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 167	29/07/2021	89089	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067711 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 168	29/07/2021	91760	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067712 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 169	29/07/2021	220353	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067713 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 170	29/07/2021	226941	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067716 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 173	29/07/2021	456201	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021067734 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 66	01/07/2021	508597	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

VN072021067743 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 75 02/07/2021 455011 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067635 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 117 21/07/2021 173763 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067639 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 121 21/07/2021 2577698 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067640 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 122 21/07/2021 10982 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067643 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 125 22/07/2021 824107 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067646 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 128 26/07/2021 85696 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN072021067647 01/07/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES

08 FINANCE	NT V 129	26/07/2021	204432 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067648 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 130	26/07/2021	125520 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067649 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 131	26/07/2021	194789 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067650 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 132	26/07/2021	189621 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067651 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 133	26/07/2021	82740 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067652 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 134	26/07/2021	180216 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067653 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 135	26/07/2021	208710 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067654 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 136	26/07/2021	109998 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067669 01/07/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 151	26/07/2021	39552518 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN072021067671 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 153	26/07/2021	14868	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067673 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 155	26/07/2021	91016	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067677 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 159	26/07/2021	19619084	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067678 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 160	26/07/2021	55288	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067681 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	12/07/2021	48493	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067682 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	12/07/2021	48493	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN072021067693 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 20	12/07/2021	21286	18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021067694 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 21	12/07/2021	30332	18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021067695 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	12/07/2021	33546	18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067696 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 23	12/07/2021	22126 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067697 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 24	12/07/2021	31240 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067698 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 25	12/07/2021	35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067699 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 26	12/07/2021	39612 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067700 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 27	12/07/2021	33375 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067702 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 29	12/07/2021	21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN072021067703 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 30	12/07/2021	20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067704 01/07/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 31	12/07/2021	49366 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	2101 PRINCIPAL SECRETARY, GOVERNANCE
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067707 01/07/2021 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 164	29/07/2021	134653 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067714 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 171	29/07/2021	9031984 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067717 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 174	31/07/2021	108792 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067719 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 2	07/07/2021	24556 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067722 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 5	09/07/2021	46762 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067723 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 6	09/07/2021	20514 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067724 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 56	01/07/2021	182255 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067725 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 57	01/07/2021	51886 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN072021067731 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 63	01/07/2021	18980807 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067732 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 64	01/07/2021	55288 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067736 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	02/07/2021	27621 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067741 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	02/07/2021	9431529 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067570 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	12/07/2021	30007 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021067571 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	12/07/2021	316344 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021067572 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	12/07/2021	25239 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021067573 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	12/07/2021	25239 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021067574 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	12/07/2021	20826 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021067575 01/07/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

					01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	12/07/2021	42541 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN072021067576 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	14/07/2021	24611 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021067577 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	14/07/2021	18144 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021067578 01/07/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 40	14/07/2021	22766 18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033861 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 131	30/07/2021	32663 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033930 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 3	05/07/2021	1514 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033931 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 4	06/07/2021	1798596 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033937 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	07/07/2021	13903832 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033979 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 52	08/07/2021	10214194 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN072021033924 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 194	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033925 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 195	31/07/2021	961325	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033968 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	05/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033969 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	05/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033970 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	05/07/2021	886770	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033971 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	05/07/2021	828326	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033972 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	05/07/2021	671187	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033973 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 46	05/07/2021	906476	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033974 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 47	05/07/2021	1000000 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033976 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	05/07/2021	13275976 19257 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033797 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 94	16/07/2021	879330 19298 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LAMBI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033798 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 95	16/07/2021	499897 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033799 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	16/07/2021	476476 19325 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAAN SINGH WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033800 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 97	16/07/2021	552735 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033801 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	16/07/2021	476332 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033802 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 99	16/07/2021	447640 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033803 01/07/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 100	16/07/2021	460023 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021033804 01/07/2021 N PN13 O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033826 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 123	27/07/2021	39380 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033828 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 60	12/07/2021	630629 19355	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RUPANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033829 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	12/07/2021	271568 19355	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RUPANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033830 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	12/07/2021	724500 19303	CIVIL SURGEON,CIVIL SURGEO,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033831 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	12/07/2021	263036 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033832 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	12/07/2021	376336 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033835 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	12/07/2021	24383 19287	ASSISTANT COMMISSIONER,EXCISE AND TAXATION, PUNJAB,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033836 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	12/07/2021	381056 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033837 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN072021033864 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	30/07/2021	471600	19376	HEADMASTER,GOVERNMENT HIGH SCHOOL BOYS,MALOUT	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033865 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	30/07/2021	76541	19297	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR-2	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033940 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	07/07/2021	506220	19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033792 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	16/07/2021	539131	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033812 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	19/07/2021	412244	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033814 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	20/07/2021	15843	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033815 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	20/07/2021	12648	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033817 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	22/07/2021	13730	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021033819 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

[illegible]

VN072021033985 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 58	08/07/2021	24767 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033848 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 80	14/07/2021	456555 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033870 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 140	31/07/2021	559217 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033871 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 141	31/07/2021	503735 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033872 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 142	31/07/2021	473531 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033873 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 143	31/07/2021	499146 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033874 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 144	31/07/2021	196460 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033875 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 145	31/07/2021	451377 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033876 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
		0000 00 NO DETAILED HEAD				

08 FINANCE	NT V 146	31/07/2021	500352 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN072021033877 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

[illegible]

VN072021033878 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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[illegible]

VN072021033879 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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[illegible]

VN072021033880	01/07/2021	N	PN13	0	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								102 COMMUTED VALUE OF PENSIONS	

[illegible]

VN072021033881	01/07/2021	N	PN13	0	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								102 COMMUTED VALUE OF PENSIONS	

[illegible]

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

VN072021033882 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

					01 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD
					04 PENSIONARY CHARGES
08 FINANCE	NT V 152	31/07/2021	423707 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033883 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 153	31/07/2021	556906 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033884 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	31/07/2021	339026 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033885 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	31/07/2021	338110 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033886 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 156	31/07/2021	343320 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033887 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	31/07/2021	408914 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033888 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	31/07/2021	408914 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033889 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	31/07/2021	494436 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033966 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	05/07/2021	428529 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN072021033967 01/07/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 40	05/07/2021	507082	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033849 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 81	14/07/2021	255651	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033850 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 82	14/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033851 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 83	14/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033852 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 84	14/07/2021	694337	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033890 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 160	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033891 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 161	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033892 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 162	31/07/2021	974316	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN072021033893 01/07/2021 N PN13 0 Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 163	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							

VN072021033894 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 164	31/07/2021	683862 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033895 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	31/07/2021	30000 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033896 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 166	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033897 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 167	31/07/2021	398070 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033898 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 168	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033899 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 169	31/07/2021	329360 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033900 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 170	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033901 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 171	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033902 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 172	31/07/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033903 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 173	31/07/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033904 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 174	31/07/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033905 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 175	31/07/2021	674433	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033906 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 176	31/07/2021	341920	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033907 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 177	31/07/2021	965465	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033908 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 178	31/07/2021	904115	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033909 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 179	31/07/2021	1000000	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021033910 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 180	31/07/2021	541365	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN072021033911	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	181	31/07/2021	657483 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033912	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	182	31/07/2021	890368 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033913	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	183	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033914	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	184	31/07/2021	832184 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033915	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	185	31/07/2021	892880 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033916	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	186	31/07/2021	30000 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033917	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	187	31/07/2021	1000000 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033918	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	188	31/07/2021	356352 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021033919	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 189	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033920 01/07/2021 N PN13 O Pension Voucher CIVIL		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 190	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033921 01/07/2021 N PN13 O Pension Voucher CIVIL		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 191	31/07/2021	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033922 01/07/2021 N PN13 O Pension Voucher CIVIL		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 192	31/07/2021	781408	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033923 01/07/2021 N PN13 O Pension Voucher CIVIL		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 193	31/07/2021	728393	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033789 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	14/07/2021	106700	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021033868 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	31/07/2021	333789	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021033977 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	05/07/2021	408111	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN072021033790 01/07/2021 N PN13 O Pension Voucher CIVIL		1900		2071		PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 87	14/07/2021	66654	19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN072021033942 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	07/07/2021	27180	19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033943 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 16	07/07/2021	18723	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033944 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	07/07/2021	21808	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033945 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 18	07/07/2021	25481	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033946 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 19	07/07/2021	26364	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033947 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 20	07/07/2021	26426	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033948 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 21	07/07/2021	21171	19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033949 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	07/07/2021	24732	19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033950 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 23	07/07/2021	27986 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033951 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 24	07/07/2021	22882 19290	04 PENSIONARY CHARGES GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033952 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 25	07/07/2021	23420 19290	04 PENSIONARY CHARGES GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033953 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 26	07/07/2021	68650 19288	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033954 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 27	07/07/2021	49053 19288	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033955 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 28	07/07/2021	32088 19288	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033956 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 29	07/07/2021	35341 19287	04 PENSIONARY CHARGES ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033791 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 88	15/07/2021	49559 19358	04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033793 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 90	16/07/2021	13058 19351	04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

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

VN072021033794 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 91 16/07/2021	40700 19351 TEHSILDAR,TEHSILDAR,MALOUT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033795 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 92 16/07/2021	32862 19301 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033796 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 93 16/07/2021	28214 19301 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033811 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 108 16/07/2021	48872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033813 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 110 19/07/2021	57528 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033818 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 115 22/07/2021	42640 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033820 01/07/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01		
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
				01 PENSION AND OTHER RETIREMENT BENEFITS			

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 117		23/07/2021	
				21320 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033821 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 118		23/07/2021	
				17881 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033823 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 120		23/07/2021	
				44991 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033833 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 65		12/07/2021	
				30590 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033834 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 66		12/07/2021	
				20933 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033839 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 71		12/07/2021	
				35522 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033841 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 73		14/07/2021	
				52680 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033842 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 74		14/07/2021	
				13495 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033843 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 75		14/07/2021	
				25459 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021033844 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 76 14/07/2021 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033845 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 77 14/07/2021 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033847 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 79 14/07/2021 7542009 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033859 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 129 27/07/2021 26675 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033866 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 136 31/07/2021 103908735 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033869 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139 31/07/2021 6336516 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033957 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 30 07/07/2021 15312 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033958 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 31 07/07/2021 38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN072021033959 01/07/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 32	07/07/2021	32894 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN072021033960 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 33	07/07/2021	105900 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033961 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 34	07/07/2021	28115 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033962 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 35	07/07/2021	11228 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033963 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 36	07/07/2021	24405 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033964 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 37	07/07/2021	88542 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033926 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 196	29/07/2021	1126155 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033928 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 1	02/07/2021	1126155 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021033933 01/07/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	06/07/2021	16548 19339	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							

VN072021033932 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	06/07/2021	51202 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033934 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 7	06/07/2021	46244 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033935 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	06/07/2021	24120 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033936 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	06/07/2021	38956 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033938 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	07/07/2021	51975 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033939 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	07/07/2021	86732 19293	DEPUTY DIRECTOR,AGRICULTURE (ICDP),	MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033941 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	07/07/2021	27296 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,	MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033965 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	05/07/2021	18056230 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021033980 01/07/2021 N PN13 0 Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 53	08/07/2021	51290 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033981 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 54	08/07/2021	35798 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033982 01/07/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 55	08/07/2021	31264 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034108 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 12	07/07/2021	5297651 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034109 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 13	08/07/2021	3081860 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034113 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 17	09/07/2021	1944126 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034059 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 94	19/07/2021	279350 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034060 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 95	19/07/2021	497220 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034061 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 96	19/07/2021	448217 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN072021034062 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	19/07/2021	311360 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034063 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 98	19/07/2021	284609 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034064 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	19/07/2021	414551 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034065 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	19/07/2021	289581 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034066 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	19/07/2021	409041 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034067 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	19/07/2021	273156 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034069 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	19/07/2021	258898 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034033 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	27/07/2021	404416 20267	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKRAN DHAHA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034034 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	27/07/2021	439693 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034032 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	27/07/2021	730028 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034035 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	27/07/2021	554275 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034037 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	29/07/2021	856990 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034052 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	22/07/2021	144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034092 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 127	19/07/2021	160321 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034039 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	19/07/2021	235755 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034042 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	27/07/2021	2354093 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034050 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	22/07/2021	10062573 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034090 01/07/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 59	21/07/2021	520280 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021033987 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 20	12/07/2021	689810 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033988 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 21	12/07/2021	349810 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033989 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 22	12/07/2021	746160 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	04 PENSIONARY CHARGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072021033990 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 23	12/07/2021	636690 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033991 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 24	12/07/2021	665860 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033993 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 26	12/07/2021	387750 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	04 PENSIONARY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021033992 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 25	12/07/2021	2108000 20277 ASSISTANT CONTROLLER,(F & A) PUNJAB,NAWANSHER	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033994 01/07/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 27	12/07/2021	729640 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	04 PENSIONARY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN072021033995 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 28	12/07/2021	2108000	20277 ASSISTANT CONTROLLER, (F & A) PUNJAB, NAWANSHER	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033996 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 29	12/07/2021	1898020	20277 ASSISTANT CONTROLLER, (F & A) PUNJAB, NAWANSHER	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021033997 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 30	12/07/2021	120411	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034002 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 37	16/07/2021	497984	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034003 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 38	16/07/2021	316869	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034004 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 39	16/07/2021	716513	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034005 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 40	16/07/2021	678486	20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034006 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 41	16/07/2021	154603	20239 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034007 01/07/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS					
			0000 99 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					

08 FINANCE	NT V 42	16/07/2021	668460 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034008 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 43	16/07/2021	767140 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034009 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 44	16/07/2021	790330 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034010 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 45	16/07/2021	523680 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034011 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 46	16/07/2021	453460 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034012 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 47	16/07/2021	547360 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034013 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 48	16/07/2021	352060 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021034014 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 49	16/07/2021	203291 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN072021033986 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 19	12/07/2021	4233710 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN072021033998 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 31	13/07/2021	366886	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021033999 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 34	14/07/2021	122859	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034000 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 35	15/07/2021	1477975	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034001 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 36	16/07/2021	216782	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034016 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 51	19/07/2021	207403	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034019 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 54	20/07/2021	53668	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034025 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 60	22/07/2021	7171	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034026 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 61	23/07/2021	3321	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072021034028 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 63	26/07/2021	41482	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN072021034030 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	27/07/2021	277244 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034036 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	28/07/2021	86203 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034097 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	06/07/2021	4171 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034038 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	19/07/2021	1173362 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034041 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	27/07/2021	11693724 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034040 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 75	19/07/2021	9486 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034043 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 78	27/07/2021	548017 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034051 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 86	22/07/2021	547108 20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034091 01/07/2021 N PN13 0 Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 126	19/07/2021	2188281	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034096 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS									01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 131	15/07/2021	429754	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034107 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 11	06/07/2021	31202	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034110 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 14	08/07/2021	590085	20028	CHIEF DEVELOPMENT & PROJECT OFFICER,	NAWANSHAHAR,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021034111 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 15	08/07/2021	32343	20231	ASSITANT CONTROLLER,	DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034112 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 16	08/07/2021	32343	20231	ASSITANT CONTROLLER,	DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034114 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 18	05/07/2021	20055	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034115 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 32	02/07/2021	324606	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034044 01/07/2021 N PN13 O Pension Voucher CIVIL									01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 79	22/07/2021	28566797	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034053 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 88 19/07/2021 64272783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034093 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 128 15/07/2021 7341801 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034099 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 3 06/07/2021 68018 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034098 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 2 06/07/2021 31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034100 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 4 06/07/2021 20209 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034101 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 5 06/07/2021 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034102 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 6 06/07/2021 23410 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034103 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 7 06/07/2021 20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034104 01/07/2021 N PN13 O Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE	NT V 53	19/07/2021	48533 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034020 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 55	20/07/2021	27396 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034027 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 62	23/07/2021	39339 20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072021034029 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 64	23/07/2021	36652 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034070 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 105	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034071 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 106	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034072 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 107	19/07/2021	864567 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034073 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 108	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034074 01/07/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 109	19/07/2021	923979 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021034075 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	19/07/2021	822080 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034076 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034077 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 112	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034078 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 113	19/07/2021	920505 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034079 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034080 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 115	19/07/2021	745831 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034081 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	19/07/2021	1000000 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034082 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	19/07/2021	986343 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034083 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	19/07/2021	760807 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034084 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	19/07/2021	752384 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034085 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	19/07/2021	1000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034086 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	19/07/2021	720688 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034087 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	19/07/2021	821205 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034088 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	19/07/2021	803863 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034089 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	19/07/2021	761933 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034094 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	15/07/2021	458396 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034046 01/07/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	22/07/2021	608456 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034047 01/07/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034058 01/07/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	19/07/2021	460171	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034282 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 166	30/07/2021	357138	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034296 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 180	31/07/2021	157572	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034302 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 186	31/07/2021	331295	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034250 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 134	24/07/2021	179611	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN072021034226 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	20/07/2021	39644	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034227 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	20/07/2021	25536	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034228 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	20/07/2021	25536	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034144 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 28	12/07/2021	47593	21284	ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034147 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 31	12/07/2021	144232	21284	ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034149 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 33	12/07/2021	30007	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034151 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 35	12/07/2021	46174	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034152 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 36	12/07/2021	48101	21284	ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034154 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 38	12/07/2021	56528	21284	ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034159 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 43	12/07/2021	22505	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021034163 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 47	12/07/2021	101808	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072021034165 01/07/2021 N PN13 O Pension Voucher CIVIL		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 49	12/07/2021	42789	21256	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034166	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 50	12/07/2021	47412	21284	ASSISTANT APPRENTICE ADVISOR,R.I.G., MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034174	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
08 FINANCE	NT V 58	13/07/2021	43362	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
VN072021034175	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
08 FINANCE	NT V 59	13/07/2021	40847	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
VN072021034177	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 61	14/07/2021	138054	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034118	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 2	01/07/2021	36189	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034119	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 3	01/07/2021	37635	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034120	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB,	
08 FINANCE	NT V 4	01/07/2021	21840	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
CHANDIGARH,CHANDIGARH									
VN072021034121	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								1001 DIRECTOR, LAND RECORDS,PUNJAB,	
08 FINANCE	NT V 5	01/07/2021	22388	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
CHANDIGARH,CHANDIGARH									
VN072021034122	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				0428 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI					
						1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021034124 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				05/07/2021 39826 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 8				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034125 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				05/07/2021 45506 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 9				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034126 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				05/07/2021 58576 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 10				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034127 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				05/07/2021 59008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 11				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034128 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				06/07/2021 42395 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 12				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034129 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				06/07/2021 34141 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI					
08 FINANCE		NT V 13				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN072021034130 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				06/07/2021 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
08 FINANCE		NT V 14				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN072021034131 01/07/2021 N PN13 0 Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				06/07/2021 39612 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA					
08 FINANCE		NT V 15				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
BASSI									
SECRETARY, PUNJAB,CHANDIGARH,									

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

VN072021034132 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 16 06/07/2021	34588 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034134 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 18 06/07/2021	33062 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021034135 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 19 06/07/2021	32933 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021034136 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 20 07/07/2021	37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER, DERA BASSI				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034138 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 22 08/07/2021	30850 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI				
				1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN072021034139 01/07/2021 N PN13 O Pension Voucher CIVIL		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 23 08/07/2021	33062 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072021034140 01/07/2021 N PN13 O Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 24	08/07/2021	32986 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021034141 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 25	08/07/2021	37787 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034286 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 170	30/07/2021	16840374 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034287 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 171	30/07/2021	243868 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034288 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 172	30/07/2021	812108 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034294 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 178	31/07/2021	773928 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034300 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 184	31/07/2021	4845601 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034305 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 189	31/07/2021	4422957 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034275 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 159	28/07/2021	135792 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034276 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 160 28/07/2021 244788 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034277 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 161 29/07/2021 165789 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072021034229 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 113 20/07/2021 48934 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034230 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 114 20/07/2021 52764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034231 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 115 20/07/2021 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034232 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 116 20/07/2021 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034233 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 117 20/07/2021 43935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034234 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 118 20/07/2021 53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021034235 01/07/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 119		20/07/2021		37177 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034236 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 120		20/07/2021		43818 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034239 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 123		20/07/2021		22505 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021034240 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 124		20/07/2021		29000 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021034247 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 131		11/07/2021		693532 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034248 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 132		11/07/2021		443697 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034249 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 133		26/07/2021		32648 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072021034254 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 138		24/07/2021		35355935 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034255 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
		08 FINANCE		NT V 139		24/07/2021		1386178 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034199	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 83	16/07/2021	38139	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034200	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 84	16/07/2021	39689	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034201	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 85	16/07/2021	39332	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034202	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 86	16/07/2021	62190	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034203	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
08 FINANCE	NT V 87	16/07/2021	39419	21003	HEAD MISTRESS, GOVT. ITI (WOMEN), MOHALI, MOHALI	TRAINING, PUNJAB,						
VN072021034204	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 88	16/07/2021	19837	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034205	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 89	16/07/2021	32556	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034206	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 90	16/07/2021	89453	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034207	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			

					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 91	16/07/2021	59827 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034208 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 92	16/07/2021	35500 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034209 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 93	16/07/2021	83607 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034210 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 94	16/07/2021	223779 21284	04 PENSIONARY CHARGES ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034218 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 102	20/07/2021	52724 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034219 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 103	20/07/2021	55472 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034220 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 104	20/07/2021	31059 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034221 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 105	20/07/2021	52724 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN072021034222 01/07/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 106	20/07/2021	52724 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN072021034223 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 107	20/07/2021	31059	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034224 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 108	20/07/2021	31059	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034225 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 109	20/07/2021	39644	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034243 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 127	11/07/2021	2491676	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034251 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 135	24/07/2021	21661017	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034285 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 169	30/07/2021	1537905	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034299 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 183	31/07/2021	386439	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034246 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 130	11/07/2021	654043	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034253 01/07/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 137	24/07/2021	8075691 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034181 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 65	16/07/2021	498942 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034182 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 66	16/07/2021	676567 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034183 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 67	16/07/2021	594750 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034184 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 68	16/07/2021	607481 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	04 PENSIONARY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021034185 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 69	16/07/2021	529215 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	04 PENSIONARY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN072021034186 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 70	16/07/2021	508710 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034187 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 71	16/07/2021	461180 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN072021034188 01/07/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 72	16/07/2021	24500 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 182		31/07/2021		1658694 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034304 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 188		31/07/2021		2046105 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034237 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 121		20/07/2021		30357 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034244 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 128		11/07/2021		28091 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034245 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 129		11/07/2021		334119 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034252 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 136		24/07/2021		12975487 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034133 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								105 FAMILY PENSIONS			
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 17		06/07/2021		17602 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072021034283 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 167		30/07/2021		3084955 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021034291 01/07/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 175		31/07/2021		805909 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021034297 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 181	31/07/2021	3073768	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034303 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	31/07/2021	1504865	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034238 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 122	20/07/2021	223779	21284	ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034190 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	16/07/2021	934949	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034191 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	16/07/2021	1076490	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034192 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	16/07/2021	586170	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034193 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	16/07/2021	635292	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034194 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	16/07/2021	477081	21270	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN072021034195 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN072021034217 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 101	20/07/2021	743450	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034257 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 141	27/07/2021	1304541	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034258 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 142	27/07/2021	705160	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034259 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 143	27/07/2021	463781	21268	04 PENSIONARY CHARGES		
					PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034145 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 29	12/07/2021	364288	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034146 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 30	12/07/2021	931190	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034148 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 32	12/07/2021	839530	21065	04 PENSIONARY CHARGES		
					PRINCIPAL, GOVT COLLEGE MOHALI, MOHALI		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN072021034150 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 34	12/07/2021	602840	21199	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN072021034153 01/07/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 37	12/07/2021	724710 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034155 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 39	12/07/2021	338304 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034156 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 40	12/07/2021	783800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034157 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 41	12/07/2021	767140 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034158 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 42	12/07/2021	275362 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034160 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	12/07/2021	319862 21266 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3,KHARAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034161 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 45	12/07/2021	652032 21266 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3,KHARAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034162 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	12/07/2021	178019 21266 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3,KHARAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021034164 01/07/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	12/07/2021	502454 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021034167	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	51	12/07/2021	622630	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072021034168	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	52	12/07/2021	737730	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034169	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	53	12/07/2021	368075	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034170	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	54	12/07/2021	608961	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034173	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	57	13/07/2021	1288210	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034180	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	64	16/07/2021	640580	21277	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034260	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	144	27/07/2021	696830	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034261	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	145	27/07/2021	790330	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN072021034262	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 146	27/07/2021	421728 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034263 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 147	27/07/2021	491640 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034264 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 148	27/07/2021	898900 21260	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034265 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 149	27/07/2021	842910 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034266 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 150	27/07/2021	1013883 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034267 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 151	27/07/2021	763394 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034268 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 152	27/07/2021	505180 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034269 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 153	27/07/2021	472370 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021034270 01/07/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 154	27/07/2021	504930 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 165	29/07/2021	476010 21269	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN072021034274 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 158	28/07/2021	360101 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034289 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 173	30/07/2021	2101 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034290 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 174	30/07/2021	57088 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034211 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 95	19/07/2021	2061168 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034241 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 125	22/07/2021	440690 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034242 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 126	23/07/2021	423232 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034256 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 140	27/07/2021	174245 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN072021034117 01/07/2021 N PN13 0 Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 1	02/07/2021	268029 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				

VN072021034123 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 7	05/07/2021 21680483 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034137 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 21	08/07/2021 3133826 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034142 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 26	09/07/2021 17127070 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034143 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 27	12/07/2021 1919094 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034171 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 55	13/07/2021 2610294 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034172 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 56	13/07/2021 566421 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034176 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 60	14/07/2021 1976210 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034178 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 62	15/07/2021 595434 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021034179 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

08 FINANCE		NT V 63	16/07/2021	240730 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072021067858 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 115	30/07/2021	3135304 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067767 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 42	06/07/2021	2143121 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067820 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 77	20/07/2021	61934 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067830 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 87	27/07/2021	847399 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067837 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 94	22/07/2021	11824897 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067842 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 99	12/07/2021	5964000 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067846 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 103	17/07/2021	2586551 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067849 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE		NT V 106	22/07/2021	2071427 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN072021067855 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	30/07/2021	13310685	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067763 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	09/07/2021	907750	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067770 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 22	12/07/2021	459649	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021067771 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	12/07/2021	822100	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021067772 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	12/07/2021	598150	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067773 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	12/07/2021	596320	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067775 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	12/07/2021	107989	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067776 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	12/07/2021	522880	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN072021067779 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 31	12/07/2021	568190	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021067780 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 32	12/07/2021	615340	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021067781 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 33	12/07/2021	344250	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021067782 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 34	12/07/2021	542150	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021067783 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 35	12/07/2021	653600	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021067786 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 38	12/07/2021	613794	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021067800 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 57	16/07/2021	406500	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN072021067801 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 58	16/07/2021	628140	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN072021067802 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 59	16/07/2021	834320	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								

VN072021067803 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 60	16/07/2021	337298 22118	DISTRICT TREASURY OFFICER,,TARN TARAN			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021067804 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 61	16/07/2021	668690 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021067805 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 62	16/07/2021	764010 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021067821 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 78	20/07/2021	613250 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021067825 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 82	27/07/2021	565513 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021067826 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 83	27/07/2021	673150 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021067827 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 84	27/07/2021	461180 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021067831 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 88	27/07/2021	408060 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN072021067832 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 89	27/07/2021	132854 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067833 01/07/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	27/07/2021	1795020 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067744 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	01/07/2021	3529 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067745 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	01/07/2021	2691 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067747 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	07/07/2021	5910063 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067762 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	08/07/2021	2946828 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067769 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	12/07/2021	3920251 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067787 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	13/07/2021	2786712 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067791 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	14/07/2021	3065935 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067798 01/07/2021 N PN13 O Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 55	15/07/2021	4396078 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067799 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 56	16/07/2021	1836187 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067806 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 63	19/07/2021	2132237 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067807 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 64	20/07/2021	1144390 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067822 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 79	22/07/2021	1836207 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067823 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 80	26/07/2021	280601 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067824 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 81	27/07/2021	1122610 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067834 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 91	28/07/2021	336375 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN072021067851 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 108	30/07/2021	85904 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

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

VN072021067766 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 41 06/07/2021	999505 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					
VN072021067841 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 98 12/07/2021	268398 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					
VN072021067854 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 111 30/07/2021	1000653 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					
VN072021067746 01/07/2021 N PN13 O Pension Voucher CIVIL	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 3 06/07/2021	47516 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					
VN072021067748 01/07/2021 N PN13 O Pension Voucher CIVIL	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 5 07/07/2021	31879 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					
VN072021067749 01/07/2021 N PN13 O Pension Voucher CIVIL	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 6 07/07/2021	30767 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,					

VN072021067750 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	07/07/2021	28948	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067751 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	07/07/2021	38972	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067752 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	07/07/2021	27949	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067753 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	07/07/2021	130898	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067754 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	07/07/2021	19678	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067755 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	07/07/2021	29456	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067756 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	07/07/2021	30453	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067757 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	07/07/2021	32695	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN072021067758 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 15	07/07/2021	30654 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021067759 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	07/07/2021	36019 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021067760 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	07/07/2021	35597 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067761 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	07/07/2021	13763 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021067764 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	06/07/2021	66158635 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021067774 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	12/07/2021	39173 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067777 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	12/07/2021	14829 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN072021067778 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	12/07/2021	42462 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN072021067784 01/07/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	12/07/2021	29588 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN072021067785 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	12/07/2021	36568	22107 TEHSILDAR,PATTI,PATTI		
REHABILITATION,PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &	
VN072021067788 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	13/07/2021	20868	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067789 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	13/07/2021	23353	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067790 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	14/07/2021	24792	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067792 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	14/07/2021	32432	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067793 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	14/07/2021	32432	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067794 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	14/07/2021	22654	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067795 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	14/07/2021	18606	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067796 01/07/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	14/07/2021	12064	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067797 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	14/07/2021	17272 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067808 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	20/07/2021	73000 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067809 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	20/07/2021	36733 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021067810 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	20/07/2021	28063 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067811 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 68	20/07/2021	28584 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067812 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	20/07/2021	32321 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067813 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	20/07/2021	30927 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067814 01/07/2021 N PN13 O Pension Voucher CIVIL		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	20/07/2021	33611 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN072021067815 01/07/2021 N PN13 O Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 72	20/07/2021	29729	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067816 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 73	20/07/2021	28675	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067817 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 74	20/07/2021	29625	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067818 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 75	20/07/2021	29848	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067819 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 76	20/07/2021	22882	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067828 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 85	27/07/2021	33116	22107	TEHSILDAR, PATTI, PATTI			
						6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,									
VN072021067829 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 86	27/07/2021	47088	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067835 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 92	22/07/2021	6607033	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN072021067839 01/07/2021 N PN13 O Pension Voucher CIVIL				2200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 96	12/07/2021	23438816	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN072021067844	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	17/07/2021	422064	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067847	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	22/07/2021	2517401	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067852	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	30/07/2021	73355266	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067857	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	30/07/2021	9435283	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067768	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	06/07/2021	311502	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067838	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	22/07/2021	1422402	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067843	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	12/07/2021	282207	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067850	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	22/07/2021	776651	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN072021067856	01/07/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS

[illegible]

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
613895 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
688097 23177 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS, BARANALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

01

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01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
707624 23151 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MEHAL KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
680160 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
687460 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
532478 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN072021035657 01/07/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	30/07/2021	404421	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035610 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	12/07/2021	6364309	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035623 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	13/07/2021	35505	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035628 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	14/07/2021	1508861	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035629 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	15/07/2021	1601937	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035639 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	16/07/2021	104554	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035643 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	19/07/2021	253139	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035644 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	19/07/2021	71511	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN072021035645 01/07/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	20/07/2021	20355	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	

CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN072021035651 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	22/07/2021	178536	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035652 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	23/07/2021	180062	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035653 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	27/07/2021	6664	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035654 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	28/07/2021	176292	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035655 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	30/07/2021	7560	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035688 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	07/07/2021	4032705	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035697 01/07/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	08/07/2021	4108555	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035661 01/07/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 70	27/07/2021	32885	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN072021035666 01/07/2021 N PN13 0 Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	

CIVIL EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 75	27/07/2021	1423400	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035670 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 79	28/07/2021	72798	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035673 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 82	28/07/2021	235355	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035678 01/07/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 87	31/07/2021	135375	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035616 01/07/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
(ELEMENTARY), BARNALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 25	12/07/2021	86992	23182	DISTRICT EDUCATION OFFICER (ELEMENTARY), DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN072021035619 01/07/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 28	12/07/2021	39804	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035621 01/07/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 30	12/07/2021	44731	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035624 01/07/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 33	13/07/2021	22157	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN072021035625 01/07/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 34	13/07/2021	26658	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN072021035626 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 35

13/07/2021

25015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035627 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 36

14/07/2021

37529 23144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THIKRIWALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN072021035630 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 39

15/07/2021

27502 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035631 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 40

15/07/2021

37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035632 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 41

15/07/2021

22934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035633 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 42

15/07/2021

37373 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035634 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 43

15/07/2021

22934 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035635 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 44

15/07/2021

37154 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN072021035636 01/07/2021 N PN13 O Pension Voucher
CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 45	15/07/2021	60210 23178	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035637 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 46	15/07/2021	27502 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035638 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 47	15/07/2021	27502 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035658 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 67	27/07/2021	3440447 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035662 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 71	27/07/2021	75812107 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035668 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 77	28/07/2021	502515 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035671 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 80	30/07/2021	903760 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035674 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 83	31/07/2021	15647394 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN072021035680 01/07/2021 N PN13 O Pension Voucher CIVIL		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 1	06/07/2021	22273 23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN072021035681 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	06/07/2021	29908 23131 SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035682 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	06/07/2021	20186 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021035683 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	06/07/2021	39744 23147 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035684 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	06/07/2021	37908 23147 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035685 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	06/07/2021	32765 23151 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035686 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	06/07/2021	15378 23135 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN072021035663 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	27/07/2021	7449698 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021035675 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 84	28/07/2021	1015145 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN072021035687 01/07/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 8		06/07/2021	
				41604 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN072021035689 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 10		07/07/2021	
				29032 23185 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035690 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 11		07/07/2021	
				35019 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035691 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 12		07/07/2021	
				25997 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035692 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 13		07/07/2021	
				34895 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035693 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 14		07/07/2021	
				39939 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035694 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 15		07/07/2021	
				33389 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035695 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 16		07/07/2021	
				30446 23179 CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN072021035696 01/07/2021 N PN13 0 Pension Voucher CIVIL				2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 17		07/07/2021	
				33747 23181 CIVIL SURGEON, CIVIL HOSPITAL, BARNALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN072021035677	01/07/2021	N	PN13	0	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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[illegible]

VN072021035617	01/07/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01	LEAVE ENCASHMENT BENEFITS		
									0000	99	NO DETAILED HEAD	
										04	PENSIONARY CHARGES	
	08	FINANCE		NT	V	26	12/07/2021	824300	23163	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												

VN072021035620	01/07/2021	N	PN13	O	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 29	12/07/2021	618190	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN072021035642	01/07/2021	N	PN13	0	Pension Voucher	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 51	16/07/2021	462740	23163	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible][illegible][illegible]

TOTAL_VCHRS

81335